

COMPANY REGISTRATION NUMBER: 8998398

H&S Site Solutions Limited

Filleted Unaudited Financial Statements

31 March 2018

H&S Site Solutions Limited

Financial Statements

Year ended 31 March 2018

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H&S Site Solutions Limited

Statement of Financial Position

31 March 2018

	2018		2017
	£	£	£
Current assets		6,727	4,307
Creditors: amounts falling due within one year		5,657	3,571
Net current assets		1,070	736
Total assets less current liabilities		1,070	736
Accruals and deferred income		690	690
		380	46
Capital and reserves		380	46

Notes to the financial statements

1. Director's advances, credits and guarantees

At the year end date, the director Ashley Achmed owed the company £4,504 (2017 - £1,926). This amount was repaid shortly after the year end.

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 May 2018 , and are signed on behalf of the board by:

Ashley Achmed

Director

Company registration number: 8998398

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 10 Tarran Avenue, Compass Road, Hull, East Yorkshire, HU6 7AL.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.