

**UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 1 MAY 2016 TO 30 JUNE 2017**

**FOR**

**HADFIELD N C SERVICES LIMITED**

**MONDAY**



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**02/10/2017**

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**COMPANIES HOUSE**

**HADFIELD N C SERVICES LIMITED (BY SHARES)**

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FOR THE PERIOD 1 MAY 2016 TO 30 JUNE 2017**

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**HADFIELD N C SERVICES LIMITED (BY SHARES)**

**COMPANY INFORMATION  
FOR THE PERIOD 1 MAY 2016 TO 30 JUNE 2017**

**DIRECTORS:**

Mr I Hadfield  
Mrs J Hadfield

**SECRETARY:**

Mrs J Hadfield

**REGISTERED OFFICE:**

Thomas House  
Meadowcroft Business Park  
Pope Lane, Whitestake  
Preston  
PR4 4AZ

**REGISTERED NUMBER:**

05777938 (England and Wales)

**ACCOUNTANTS:**

Haleys Business Advisers Limited  
Thomas House  
Meadowcroft Business Park  
Pope Lane, Whitestake  
Preston  
PR4 4AZ

**BALANCE SHEET**  
**30 JUNE 2017**

	30/6/17		30/4/16	
	£	£	£	£
<b>FIXED ASSETS</b>		-		57
<b>CURRENT ASSETS</b>	579		1,556	
<b>CREDITORS</b>				
Amounts falling due within one year	(3,008)		(2,888)	
<b>NET CURRENT LIABILITIES</b>		(2,429)		(1,332)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(2,429)		(1,275)
<b>CAPITAL AND RESERVES</b>		(2,429)		(1,275)

**NOTE TO THE FINANCIAL STATEMENTS**

**1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the period ended 30 June 2017 and the year ended 30 April 2016:

	30/6/17	30/4/16
	£	£
<b>Mr I Hadfield and Mrs J Hadfield</b>		
Balance outstanding at start of period	(2,557)	(3,613)
Amounts advanced	-	2,449
Amounts repaid	(451)	(1,393)
Balance outstanding at end of period	(3,008)	(2,557)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**BALANCE SHEET - continued**  
**30 JUNE 2017**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 September 2017 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'I Hadfield', written in a cursive style.

Mr I Hadfield - Director