

Company registration number: 10487975

HIGHWAYS DEVELOPMENT CONTROL SUPPORT LTD

Unaudited filleted financial statements

30 November 2018

HIGHWAYS DEVELOPMENT CONTROL SUPPORT LTD

Statement of financial position

30 November 2018

	2018		2017	
	£	£	£	£
Fixed assets		1,145		782
Current assets	36,572		34,314	
Prepayments and accrued income	50		51	
		36,622		34,365
Creditors: amounts falling due within one year		(16,255)		(12,626)
Net current assets		20,367		21,739
Total assets less current liabilities		21,512		22,521
Accruals and deferred income		(959)		(840)
Net assets		20,553		21,681
Capital and reserves		20,553		21,681
Notes to the financial statements				

HIGHWAYS DEVELOPMENT CONTROL SUPPORT LTD

Year ended 30 November 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2018

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
T J Robinson	(1,277)	22,055	(22,679)	(1,901)

2017

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
T J Robinson	-	28,778	(30,055)	(1,277)

For the year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts 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 accounts.

The 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 02 July 2019 , and are signed on behalf of the board by:

T J Robinson

Director

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The company is a private company limited by shares, registered in England & Wales. The address of the registered office is 50 Briarlyn Avenue, Birchcliffe, Huddersfield, HD3 3NN.

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.