

Company registration number: 10623349

Hill Head Electrical Services Ltd

Unaudited filleted financial statements

28 February 2021

Hill Head Electrical Services Ltd

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Hill Head Electrical Services Ltd

Directors and other information

Directors

Mr Brett Oakley

Mrs Samantha Oakley

Company number

10623349

Registered office

Hillhead

Fareham

Hampshire

PO14 3SD

Accountants

J Humphry Associates Ltd

11a The Green

Stubbington

Fareham

Hampshire

PO14 2JG

Hill Head Electrical Services Ltd

Statement of financial position

28 February 2021

	2021	2020
	£	£
Fixed assets	7,851	8,437
	<hr/>	<hr/>
Current assets	(21)	(2,836)
Creditors: amounts falling due within one year	(1,803)	(3,587)
	<hr/>	<hr/>
Net current liabilities	(1,824)	(6,423)
	<hr/>	<hr/>
Total assets less current liabilities	6,027	2,014
Creditors: amounts falling due after more than one year	(5,000)	-
Accruals and deferred income	(900)	(1,980)
	<hr/>	<hr/>
Net assets	127	34
	<hr/>	<hr/>
Capital and reserves	127	34
	<hr/>	<hr/>
Notes to the financial statements		

Hill Head Electrical Services Ltd

Year ended 28 February 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Directors advances, credits and guarantees

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

2021

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Brett Oakley	(3,295)	7,868	(7,000)	(2,427)

2020

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Brett Oakley	(12,505)	17,210	(8,000)	(3,295)

For the year ending 28 February 2021 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 directors acknowledge their 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 31 October 2021 , and are signed on behalf of the board by:

Mr Brett Oakley

Director

Company registration number: 10623349

The company is a private company limited by shares, registered in England.

Hill Head Electrical Services Ltd

The following pages do not form part of the statutory accounts.

Hill Head Electrical Services Ltd

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Hill Head Electrical Services Ltd
Year ended 28 February 2021**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 28 February 2021 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

J Humphry Associates Ltd

11a The Green

Stubbington

Fareham

Hampshire

PO14 2JG

31 October 2021

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.