

Company Registration No. 02037104 (England and Wales)

HESLEY SERVICES LIMITED
REPORT AND UNAUDITED FINANCIAL
STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2017

SATURDAY



A7EKAXSW

A31

15/09/2018

#85

COMPANIES HOUSE

HESLEY SERVICES LIMITED

COMPANY INFORMATION

Directors	C McSharry S McLean G Smith A G Robinson
Company number	02037104
Registered office	The Coach House Hesley Hall Tickhill Doncaster South Yorkshire DN11 9HH
Accountants	RSM UK Tax and Accounting Limited Chartered Accountants Central Square 5th Floor 29 Wellington Street Leeds LS1 4DL
Business address	The Coach House Hesley Hall Tickhill Doncaster South Yorkshire DN11 9HH

HESLEY SERVICES LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2017

The directors present their report and unaudited financial statements for the year ended 31 December 2017.

Principal activities

The company is dormant and has not traded during the year and the directors do not expect the company to trade in the forthcoming year.

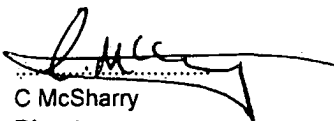
Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

C McSharry	
S R Lloyd	(Resigned 16 February 2018)
D N Haydon	(Resigned 16 February 2018)
R Arden	(Resigned 30 September 2017)
S McLean	
G Smith	
A G Robinson	(Appointed 2 October 2017)

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

On behalf of the board



C McSharry
Director

Date: 7/6/18

HESLEY SERVICES LIMITED**STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017**


	Notes	2017 £	£	2016 £	£
Current assets					
Debtors	2	100		100	
		<u> </u>		<u> </u>	
Net current assets			100		100
			<u> </u>		<u> </u>
Capital and reserves					
Called up share capital	3		100		100
			<u> </u>		<u> </u>

For the financial year ended 31 December 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies and its 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 7/6/18 and are signed on its behalf by:


C McSharry
Director

HESLEY SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017

1 Accounting policies

Company information

Hesley Services Limited ("the company") is a private company limited by shares and is registered and incorporated in England and Wales. The registered office is The Coach House, Hesley Hall, Tickhill, Doncaster, South Yorkshire, DN11 9HH.

Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention.

Income statement

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no income statement is presented in these financial statements.

2 Debtors

	2017	2016
	£	£
Amounts falling due within one year:		
Other debtors	100	100
	<u>100</u>	<u>100</u>

3 Called up share capital

	2017	2016
	£	£
Ordinary share capital		
Issued and not fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

4 Consolidated accounts

The parent of the smallest group for which consolidated accounts are drawn up of which the company is a member is Hesley Holdings Limited, a company with a registered office at Hesley Hall, Tickhill, Doncaster, DN11 9HH.