

Registered Number 03436800

HIGHWAY LIMITED

Micro-entity Accounts

31 January 2019

Micro-entity Balance Sheet as at 31 January 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		9,273	15,439
Current Assets		387,102	174,420
Creditors: amounts falling due within one year		(281,052)	(110,677)
Net current assets (liabilities)		<u>106,050</u>	<u>63,743</u>
Total assets less current liabilities		<u>115,323</u>	<u>79,182</u>
Creditors: amounts falling due after more than one year		(15,000)	-
Total net assets (liabilities)		<u>100,323</u>	<u>79,182</u>
Capital and reserves		<u>100,323</u>	<u>79,182</u>

- For the year ending 31 January 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 October 2019

And signed on their behalf by:

Dr Michael Olukunle Ogundeji, Director

Footnotes:

- Guarantees
Employee numbers :
The average number of persons employed by the company during the year amounted to 3 (2018: 3).

Registered office :
5 Yew Tree Court
Bridge Lane
Temple Fortune
London
NW11 0RA

- Advances and credits
Directors advances, credits and guarantees
During the year the directors entered into the following advances and credits with the company:

2019

Dr Michael Olukunle Ogundeji and Ms Florence Abolade Ogundeji

Balance brought forward - £ (36,350)

Advances /(credits) to the director - £ 21,616

Amounts repaid - £ (47,191)

Balance o/standing - £ (61,925)

2018

Dr Michael Olukunle Ogundeji and Ms Florence Abolade Ogundeji

Balance brought forward - £ (72,230)

Advances /(credits) to the director - £ 49,651

Amounts repaid - £ (13,771)

Balance o/standing - £ (36,350)

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