

G. Hills Electrical Services Limited
Unaudited micro entity accounts
For the year ended 31 May 2019

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Company information
For the year ended 31 May 2019

Director	: Gary Stuart Hills
Company secretary	: Melanie Lisa Hills
Registered office	: 99 Wey Hill Haslemere Surrey GU27 1HT
Company number	: 03996076

G. Hills Electrical Services Limited

Balance sheet As at 31 May 2019

	2019 £	2018 £
Fixed assets	943	1,362
Current assets	4,206	6,274
Prepayments and accrued income	13,860	14,652
Creditors: Amounts falling due within one year	(16,575)	(16,565)
Net current assets/(liabilities)	<u>1,490</u>	<u>4,362</u>
Total assets less current liabilities	2,433	5,724
Net assets/(liabilities)	<u>2,433</u>	<u>5,724</u>
Capital and reserves	<u>2,433</u>	<u>5,724</u>

- For the year ending 31 May 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 director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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 of directors on 13 November 2019 and signed on behalf of the board by:

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Gary Stuart Hills (Director)

Company registration number: 03996076

Notes to the financial statements

For the year ended 31 May 2019

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 99 Wey Hill, Haslemere, England, GU27 1HT.

2 Average number of employees

The average number of persons employed by the company during the year was 1 (2018:1).

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.