

G. Hills Electrical Services Limited

Unaudited Micro Entity Accounts For The Year Ended 31-05-2018

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COMPANY INFORMATION

For The Year Ended 31-05-2018

DIRECTORS (Served during the year) : Gary Stuart Hills

COMPANY SECRETARY : Melanie Lisa Hills

REGISTERED OFFICE : 99 Wey Hill
Haslemere
Surrey
GU27 1HT

COMPANY NUMBER : 03996076

BALANCE SHEET

As at 2018-05-31

	2018	2017
	£	£
Fixed assets	1,362	1,781
Current assets	6,274	7,706
Prepayments and accrued income	14,652	11,160
Creditors: Amounts falling due within one year	(16,565)	(15,300)
Net current assets (liabilities)	4,362	3,565
Total assets less current liabilities	5,724	5,347
Net assets (liabilities)	<u>5,724</u>	<u>5,347</u>
 Capital and reserves	 <u>5,724</u>	 <u>5,347</u>

- For the year ending 31-05-2018 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 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 2019-02-05 and signed on behalf of the board,

.....
Gary Stuart Hills (Director)

Company registration number: 03996076

NOTES TO THE FINANCIAL STATEMENTS

For The Year Ended 31-05-2018

(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, Surrey, GU27 1HT.

(2) Average number of employees

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

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