

Company Registration Number : 03996076 (England and Wales)

G. Hills Electrical Services Limited
Unaudited Financial Statements
For the year ended 31 May 2021

G. Hills Electrical Services Limited
Contents
For the year ended 31 May 2021

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G. Hills Electrical Services Limited
Company Information
For the year ended 31 May 2021

Director	Gary Stuart Hills
Company secretary	Melanie Lisa Hills
Company number	03996076
Registered office	99 Wey Hill Haslemere England GU27 1HT
Accountant	DNS Accountants Ltd Chartered Management Accountants 99 Wey Hill Haslemere Surrey GU27 1HT UK

G. Hills Electrical Services Limited
Statement of Financial Position
For the year ended 31 May 2021

	2021	2020
	£	£
Fixed assets	254	524
Current assets	2,790	9,456
Prepayments and accrued income	15,890	0
Creditors: Amounts falling due within one year	(10,349)	(9,541)
Net current assets/(liabilities)	<u>8,331</u>	<u>(85)</u>
Total assets less current liabilities	8,586	439
Net assets/(liabilities)	<u>8,586</u>	<u>439</u>
Capital and reserves	<u>8,586</u>	<u>439</u>

(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

During the year, the average number of employees including director was 1 (2020 : 1)

- For the year ending 31 May 2021 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 15 October 2021 and signed on behalf of the board by:

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Gary Stuart Hills (Director)

Company registration number. 03996076

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.