

REGISTERED NUMBER: 04885463 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2021
FOR
J. HIGHAM LIMITED**

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FOR THE YEAR ENDED 30TH SEPTEMBER 2021**

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J. HIGHAM LIMITED (BY SHARES)
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2021

DIRECTOR: J Higham

SECRETARY: Mrs M S Higham

REGISTERED OFFICE: The Old Barn, Banks Farm
Off Wigan Road
Westhoughton
Bolton
BL5 2BT

REGISTERED NUMBER: 04885463 (England and Wales)

ACCOUNTANTS: Ryans
Chartered Accountants
67 Chorley Old Road
Bolton
BL1 3AJ

BANKERS: Barclays Bank PLC
The Wellsprings
Victoria Square
Bolton
BL1 1FH

J. HIGHAM LIMITED (BY SHARES) (REGISTERED NUMBER: 04885463)

**BALANCE SHEET
30TH SEPTEMBER 2021**

	2021		2020	
	£	£	£	£
FIXED ASSETS		12,433		16,331
CURRENT ASSETS	35,661		28,151	
CREDITORS				
Amounts falling due within one year	<u>(18,734)</u>		<u>(18,446)</u>	
NET CURRENT ASSETS		<u>16,927</u>		<u>9,705</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		29,360		26,036
CREDITORS				
Amounts falling due after more than one year		<u>5,258</u>		<u>8,016</u>
NET ASSETS		<u>24,102</u>		<u>18,020</u>
CAPITAL AND RESERVES		<u>24,102</u>		<u>18,020</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2020 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 7th June 2022 and were signed by:

J Higham - Director

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.