

**Registered Number 10604672**

**HIGH MAINTENANCE (HS) LIMITED**

**Micro-entity Accounts**

**31 December 2018**

## Micro-entity Balance Sheet as at 31 December 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
<b>Current Assets</b>		3,784	4,911
<b>Creditors: amounts falling due within one year</b>		(1,337)	(791)
<b>Net current assets (liabilities)</b>		<u>2,447</u>	<u>4,120</u>
<b>Total assets less current liabilities</b>		<u>2,447</u>	<u>4,120</u>
<b>Accruals and deferred income</b>		(960)	(960)
<b>Total net assets (liabilities)</b>		<u>1,487</u>	<u>3,160</u>
<b>Capital and reserves</b>		<u>1,487</u>	<u>3,160</u>

- For the year ending 31 December 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 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 September 2019

And signed on their behalf by:

**Mr Henry James Sargeant, Director**

**Footnotes:**

- Advances and credits  
During the year the director entered into the following advances and credits with the company:

2018 – Mr Henry James Sargeant  
Balance brought forward £3,829  
Advances / (credits) to the director £1,361  
Amounts repaid £(3,829)  
Balance o/standing £1,361

2017 – Mr Henry James Sargeant  
Balance brought forward £0  
Advances / (credits) to the director £3,829  
Amounts repaid £0  
Balance o/standing £3,829

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.