

J S Haigh Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2022

J S Haigh Ltd

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J S Haigh Ltd

Company Information

Director	Jamie Haigh
Registered office	31 Mansfield Road Poole BH14 0DD
Accountants	DNA Accountancy Services Ltd 24 The Mallards, Totton Southampton SO40 3FQ

J S Haigh Ltd

(Registration number: 11765904)
Balance Sheet as at 31 May 2022

	2022 £	2021 £
Fixed assets	75,900	91,500
Current assets	94,034	85,053
Creditors: Amounts falling due within one year	(43,756)	(30,457)
Net current assets	50,278	54,596
Total assets less current liabilities	126,178	146,096
Creditors: Amounts falling due after more than one year	(42,651)	(70,807)
	83,527	75,289
Capital and reserves	83,527	75,289

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:
31 Mansfield Road
Poole
BH14 0DD

These financial statements were authorised for issue by the director on 8 September 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

J S Haigh Ltd

(Registration number: 11765904)
Balance Sheet as at 31 May 2022

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 8 September 2022

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Jamie Haigh
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.