## HAYES ARCHITECTS LIMITED

## **Modified Financial Statements**

For the Year

31st March 2013

Company Number: 6440181

HWR Accountants 414 Blackpool Road Ashton PRESTON PR2 2DX

HURSDAY

A26

12/12/2013 COMPANIES HOUSE #50

## HAYES ARCHITECTS LIMITED

## **BALANCE SHEET 31st MARCH 2013**

Fixed Assets	<u>16,361</u>
Current Assets	
Cash at Bank	<u>14,281</u>
Current Liabilities	
Sundry Creditors	<u>(16,070</u> )
Net Current Liabilities	( <u>1,789</u> )
	<u>14,572</u>
Represented By:	
Issued & Fully Paid 100 Ord £1 Shares	100 14, <u>472</u>
Profit & Loss account after taxation	<del>-</del>
	<u>14,572</u>

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

For the year ending 31st March 2013 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006

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 responsibility for:

ensuring the company keeps accounting records which comply with Section 386

preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable.

GN Hayes