

Company registration number: 05620852

Mark J Higby Limited

Unaudited filleted financial statements

31 December 2018

Mark J Higby Limited**Statement of financial position****31 December 2018**

	2018		2017	
	£	£	£	£
Fixed assets		17,904		7,431
		<hr/>		<hr/>
Current assets	5,826		4,849	
Prepayments and accrued income	135		145	
	<hr/>	5,961	<hr/>	4,994
Creditors: amounts falling due within one year		(12,754)		(8,178)
		<hr/>		<hr/>
Net current liabilities		(6,793)		(3,184)
		<hr/>		<hr/>
Total assets less current liabilities		11,111		4,247
Creditors: amounts falling due after more than one year		(4,135)		-
Accruals and deferred income		(1,420)		(1,403)
		<hr/>		<hr/>
Net assets		5,556		2,844
		<hr/>		<hr/>
Capital and reserves		5,556		2,844
		<hr/>		<hr/>
Notes to the financial statements				

Mark J Higby Limited

Year ended 31 December 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 August 2019 , and are signed on behalf of the board by:

Mr M J Higby

Director

Company registration number: 05620852

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Manor Farm Cottage, Birch Road, Gayton, Kings Lynn, PE32 1UN.

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.