

David Andrew Hague Limited

Filleted Accounts

31 July 2018

**David Andrew Hague Limited**  
**Registered number: 08156360**  
**Balance Sheet**  
**as at 31 July 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	4,838
Current assets	2,347	1,188
Creditors: amounts falling due within one year	(2,246)	1,516
Net current assets	<u>101</u>	<u>2,704</u>
Total assets less current liabilities	101	7,542
Accruals and deferred income	-	(500)
<b>Net assets</b>	<u>101</u>	<u>7,042</u>
 <b>Capital and reserves</b>	 <u>101</u>	 <u>7,042</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 55 North Lodge Avenue, Harrogate, HG1 3HX.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D A Hague

Director

Approved by the board on 2 October 2018