

**HIGGINS ASSOCIATES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018**

BRP Accountancy Limited

Chartered Certified Accountants

7 Park Avenue
Bromley
Kent
BR1 4EF

Higgins Associates Limited
Balance Sheet
As at 31 January 2018

Registered number: 06042106

	2018	2017
	£	£
Fixed assets	356	475
Current assets	1	1,514
Creditors: Amounts Falling Due Within One Year	(19,377)	(16,025)
NET CURRENT LIABILITIES	(19,376)	(14,511)
TOTAL ASSETS LESS CURRENT LIABILITIES	(19,020)	(14,036)
Accruals and deferred income	(3,050)	(3,200)
NET ASSETS	(22,070)	(17,236)
CAPITAL AND RESERVES	(22,070)	(17,236)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	1	1
	1	1

2. General Information

Higgins Associates Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06042106. The registered office is 4 Shirley Close, Swanage, Dorset, BH19 2SD.

Higgins Associates Limited
Balance Sheet (continued)
As at 31 January 2018

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

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Jane Higgins

30th October 2018