

Registered Number 05381157

WARREN HIGGINS LIMITED

Micro-entity Accounts

30 June 2020

Micro-entity Balance Sheet as at 30 June 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		6,071	8,094
Current Assets		48,915	60,798
Creditors: amounts falling due within one year		(23,180)	(24,089)
Net current assets (liabilities)		<u>25,735</u>	<u>36,709</u>
Total assets less current liabilities		<u>31,806</u>	<u>44,803</u>
Total net assets (liabilities)		<u>31,806</u>	<u>44,803</u>
Capital and reserves		<u>31,806</u>	<u>44,803</u>

- For the year ending 30 June 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 October 2020

And signed on their behalf by:

Mr W. Higgins, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	4	4

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