

REGISTERED NUMBER: 00686792 (England and Wales)

HALFWAY GARAGE (PROPERTIES) LIMITED

UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 1 APRIL 2017 TO 30 JUNE 2018

HAIGH HUDSON
Chartered Certified Accountants
New Connexion House
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West Yorkshire
HD8 8AE

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HALFWAY GARAGE (PROPERTIES) LIMITED (REGISTERED NUMBER: 00686792)

**BALANCE SHEET
30 JUNE 2018**

	2018		2017	
	£	£	£	£
FIXED ASSETS		152,167		171,223
CURRENT ASSETS	59,950		35,549	
CREDITORS				
Amounts falling due within one year	<u>(119,968)</u>		<u>(106,557)</u>	
NET CURRENT LIABILITIES		<u>(60,018)</u>		<u>(71,008)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>92,149</u>		<u>100,215</u>
CAPITAL AND RESERVES		<u>92,149</u>		<u>100,215</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Halfway Garage (Properties) Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 00686792

Registered office: Unit 6A
Haigh Park Road
Stourton
LEEDS
West Yorkshire
LS10 1RT

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2 (2017 - 2) .

HALFWAY GARAGE (PROPERTIES) LIMITED (REGISTERED NUMBER: 00686792)

**BALANCE SHEET - continued
30 JUNE 2018**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 5 September 2018 and were signed on its behalf by:

A J Marshall - Director

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.