

# Hallidays (Antiques) Limited

Unaudited Financial Statements  
for the Year Ended 31 May 2017

**Hallidays (Antiques) Limited**

**Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

# **Hallidays (Antiques) Limited**

## **Company Information**

**Directors** P R Craigen  
L J Craigen  
N A E Craigen

**Company secretary** A Craigen

**Registered office** Leavesden Park  
Suite 1  
5 Hercules Way  
Watford  
Hertfordshire  
WD25 7GS

**Accountants** Landmark Accountants Limited  
Chartered Accountants  
Leavesden Park  
5 Hercules Way  
Watford  
Hertfordshire  
WD25 7GS

**Hallidays (Antiques) Limited**  
**(Registration number: 00699334)**  
**Balance Sheet as at 31 May 2017**

Note	2017	2016
	£	£
Fixed assets	1,626,833	1,317,305
Current assets	235,358	445,554
Prepayments and accrued income	5,053	3,995
Creditors: Amounts falling due within one year	(98,869)	(63,493)
Net current assets	<u>141,542</u>	<u>386,056</u>
Total assets less current liabilities	1,768,375	1,703,361
Accruals and deferred income	(266,597)	(272,780)
	<u>1,501,778</u>	<u>1,430,581</u>
Capital and reserves	<u>1,501,778</u>	<u>1,430,581</u>

## 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Leavesden Park  
Suite 1  
5 Hercules Way  
Watford  
Hertfordshire  
WD25 7GS  
United Kingdom

These financial statements were authorised for issue by the Board on 26 February 2018.

### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2017 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; and

•

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Hallidays (Antiques) Limited**  
**(Registration number: 00699334)**  
**Balance Sheet as at 31 May 2017**

Approved and authorised by the Board on 26 February 2018 and signed on its behalf by:

.....

P R Craigen

Director

Page 3

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.