	Company Registration Number 02578201 (England and Wales)
HAILFIRST L	IMITED
UNAUDITED FINANC	IAL STATEMENTS
FOR THE YEAR ENDED	31 MARCH 2019
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# HAILFIRST LIMITED

## **BALANCE SHEET**

### AS AT 31 MARCH 2019

	2019	2019		2018	
	£	£	£	£	
Fixed assets		47,925		52,822	
Current assets	182,050		132,619		
Creditors: amounts falling due within one year	(101,133)		(97,137)		
Net current assets		80,917		35,482	
Total assets less current liabilities		128,842		88,304	
Creditors: amounts falling due after more than one year		(29,449)		(41,367)	
Net assets		99,393		46,937	
Capital and reserves		99,393		46,937	

#### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	6	8

#### **HAILFIRST LIMITED**

### **BALANCE SHEET (CONTINUED)**

#### AS AT 31 MARCH 2019

Hailfirst Limited is a private company limited by shares incorporated in England and Wales. The registered office is Apex Buildings, 12 Bridge Street, Bootle, Merseyside, L20 8AL.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 20 December 2019 and are signed on its behalf by:

Mr M W Boylan

Director

Company Registration Number 02578201

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.