

# Halcombe Limited

Filleted Financial Statements  
for the Year Ended 31 March 2019

**Halcombe Limited**  
**(Registration number: 3131763)**  
**Balance Sheet as at 31 March 2019**

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Fixed assets	319,649	141,065
Current assets	263,186	431,189
Creditors: Amounts falling due within one year	(110,866)	(115,281)
Net current assets	152,320	315,908
Total assets less current liabilities	471,969	456,973
Creditors: Amounts falling due after more than one year	(268,696)	(268,181)
Accruals and deferred income	(1,740)	(1,740)
	<u>201,533</u>	<u>187,052</u>
Capital and reserves	<u>201,533</u>	<u>187,052</u>

## **1 General information**

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

The address of its registered office is:

Heaton House  
148 Bury Old Road  
Manchester  
Lancashire  
M7 4SE  
United Kingdom

### **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.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

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.

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For the financial year ending 31 March 2019 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.

Approved and authorised by the Board on 5 February 2019 and signed on its behalf by:

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Mr B Weiss  
Director

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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.