

**HALCOMBE LTD**

**FILLETED FINANCIAL STATEMENTS**

**YEAR ENDED 31 MARCH 2018**

**COMPANY REGISTRATION NUMBER - 3131763**

**HALCOMBE LTD****REGISTERED NUMBER 3131763****BALANCE SHEET AS AT 31 MARCH 2018**

	2018	2017
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	£	£
<b>Fixed assets</b>	141,065	138,123
Current assets	432,403	425,040
Creditors: amounts falling due within one year	(118,234)	(137,133)
<b>Net current assets (liabilities)</b>	314,169	287,907
<b>Total assets less current liabilities</b>	455,234	426,030
<b>Creditors: amounts falling due after one year</b>	(268,181)	(271,898)
<b>Total net assets (liabilities)</b>	187,053	154,132
<b>Capital and reserves</b>	187,053	154,132

**Company information**

Halcombe Ltd is a Private Company, limited by shares, domiciled in England and Wales, registration number 3131763.

The company's registered office is Heaton House, 148 Bury Old Rd, Manchester M7 4SE, .

These financial statements 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 of the Companies Act 2006.

For the year ending 31 March 2018 the company was entitled to exemption from audit 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.

Approved by the board of directors on 15 January 2019  
And signed on their behalf by:

B WEISS

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.