

Halcombe Limited

Filleted Financial Statements
for the Year Ended 31 March 2022

Halcombe Limited
(Registration number: 3131763)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	431,899	304,766
Current assets	113,096	280,703
Creditors: Amounts falling due within one year	(130,892)	(132,412)
Net current (liabilities)/assets	(17,796)	148,291
Total assets less current liabilities	414,103	453,057
Creditors: Amounts falling due after more than one year	(257,185)	(262,040)
Accruals and deferred income	(1,920)	(1,740)
	<u>154,998</u>	<u>189,277</u>
Capital and reserves	<u>154,998</u>	<u>189,277</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 smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

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For the financial year ending 31 March 2022 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.

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.

Approved and authorised by the Board on 14 March 2023 and signed on its behalf by:

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Mr H Weiss
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.