

Company Registration Number: 3693592

Haslams Management Services Ltd

Financial Statements

28 February 2016

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HASLAM'S MANAGEMENT SERVICES LTD

Financial Statements

Period from 1st March 2015 to 28 February 2016

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HASLAM'S MANAGEMENT SERVICES LTD

Balance Sheet

28 February 2016

	Note	28 Feb 016 £	28 Feb 015 £
Current assets			
Debtors			
Cash at bank		<u>00</u>	<u>00</u>
Creditors: Amounts falling due within one year		<u>00</u>	<u>00</u>
Net current assets		<u>00</u>	<u>00</u>
Total assets less current liabilities		<u>2</u>	<u>2</u>
Capital and reserves			
Called-up equity share capital		02	02
Profit and Loss Account		<u>00</u>	<u>00</u>
Shareholders' funds	2.	<u>02</u>	<u>02</u>

For the year ending 28.2.16 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the directors on the 5th JUNE 2016 and are signed on their behalf by:

A J Robinson
Director



The notes on page 4 form part of these financial statements.

HASLAM'S MANAGEMENT SERVICES LTD

Notes to the Financial Statements

Period from 1 March 2015 to 28 February 2016

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

2. Share capital

Authorised share capital:

	28 Feb 016 £	28 Feb 015 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid:		
	28 Feb 016 £	28 Feb 015 £
Ordinary share capital	<u>2</u>	<u>2</u>

3. Pensions

The company operates a defined contribution pension scheme in respect of a director. The assets of the scheme are held separately from those of the company in an independently administered fund. The pension costs charge represents contributions paid and payable to the fund.