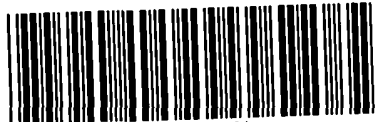


Company Registration Number: 3693592

Haslams Management Services Ltd

Financial Statements

28 February 2017

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	A10	13/11/2017	#73
	COMPANIES HOUSE		
TU	*A6I85WG3*		
	A17	31/10/2017	#121
	COMPANIES HOUSE		

HASLAM'S MANAGEMENT SERVICES LTD

Financial Statements

Period from 29th Feb. 2016 to 28 February 2017

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ADDENDUM - STATEMENT OF NON TRADING

HASLAM'S MANAGEMENT SERVICES LTD

Balance Sheet

28 February 2017

	Note	28 Feb 017 £	28 Feb 016 £
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 ~~28.2.17~~ 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 ~~9th~~ **JUNE 2017** 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 ~~29th Feb 2016~~ to 28 February 2017

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 017 £	28 Feb 016 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	28 Feb 017 £	28 Feb 016 £
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.

HASLAM'S MANAGEMENT SERVICES LIMITED

Addendum to Balance Sheet
28th February 2017

STATEMENT OF NON-TRADING

The Company has not traded for the period of 12 months ending 28th February 2017 and for this sole reason no income and expenditure statement has been included within the financial statements on the balance sheet.

This addendum was approved by the directors on 10th November 2017 and is signed on their behalf by:

A. J. Robinson
Director

A handwritten signature in black ink, appearing to be 'A. J. Robinson', written over a circular scribble.