

Company Registration Number: 3693592

Haslams Management Services Ltd

Financial Statements

28 February 2020

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HASLAM'S MANAGEMENT SERVICES LTD

Financial Statements

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HASLAM'S MANAGEMENT SERVICES LTD

Balance Sheet

29 February 2020

	Note	29 Feb 2020 £	28 Feb 2019 £
Current assets			
Debtors			
Cash at bank		00	00
Creditors: Amounts falling due within one year		00	00
Net current assets		00	00
Total assets less current liabilities		2	2
Capital and reserves			
Called-up equity share capital		02	02
Profit and Loss Account		00	00
Shareholders' funds	2.	02	02

For the year ending 29.2.19 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 directors 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 2020 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 2019 to 29 February 2020

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:

	29 Feb 020 £	28 Feb 019 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	29 Feb 020 £	28 Feb 019 £
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
29th February 2020

STATEMENT OF NON-TRADING

The Company has not traded for the period of 12 months ending 29th February 2020 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 2020 and is signed on their behalf by:

A. J. Robinson
Director

A handwritten signature in black ink, consisting of several loops and a trailing flourish, positioned to the right of the name and title.