

**HALEBROSE MANSION LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2018**

**Halebrose Mansion Limited**  
**Balance Sheet**  
**As at 30 June 2018**

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**Registered number:** 04023564

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Current assets	2,132	16,625
Prepayments and accrued income	-	1,133
Creditors: Amounts Falling Due Within One Year	(3,000 )	-
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<b>NET CURRENT ASSETS (LIABILITIES)</b>	(868 )	17,758
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(868 )	17,758
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Creditors: Amounts Falling After More Than One Year	(7,250 )	-
Accruals and deferred income	(75 )	(210 )
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<b>NET ASSETS</b>	(8,193 )	17,548
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<b>CAPITAL AND RESERVES</b>	(8,193 )	17,548
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Notes

**1. General Information**

Halebrose Mansion Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04023564. The registered office is Flat 3, 125 Lichfield Road, Sutton Coldfield, B74 2RX.

**Halebrose Mansion Limited**  
**Balance Sheet (continued)**  
**As at 30 June 2018**

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For the year ending 30 June 2018 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Ross Fenn**

**24/01/2019**

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.