

**HALEBROSE MANSION LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

Halebrose Mansion Limited
Balance Sheet
As at 30 June 2021

Registered number: 04023564

	2021	2020
	£	£
Current assets	6,736	4,610
Creditors: Amounts Falling Due Within One Year	(1,250)	(3,000)
NET CURRENT ASSETS	5,486	1,610
TOTAL ASSETS LESS CURRENT LIABILITIES	5,486	1,610
Creditors: Amounts Falling After More Than One Year	-	(1,250)
Accruals and deferred income	(371)	(190)
NET ASSETS	5,115	170
CAPITAL AND RESERVES	5,115	170

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	2	2
	2	2

2. 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.

For the year ending 30 June 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

R Fenn

Director

28/03/2022

Halebrose Mansion Limited
Balance Sheet (continued)
As at 30 June 2021

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.