

Company Registration Number: 04444417

HASLAM & CALVERT LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

YEAR ENDED

31 March 2017

HASLAM & CALVERT LIMITED
FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2017

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HASLAM & CALVERT LIMITED
STATEMENT OF FINANCIAL POSITION

31 March 2017

	2017		2016
	£	£	£
Fixed assets		2,200	380
		-----	-----
Current assets	8,387		6,913
Prepayments and accrued income	282		282
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		8,669	7,195
Creditors: amounts falling due within one year		4,062	4,195
		-----	-----
Net current assets		4,607	3,000
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Total assets less current liabilities		6,807	3,380
Accruals and deferred income		1,693	1,453
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		5,114	1,927
		-----	-----
Capital and reserves		5,114	1,927
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Notes to the financial statements

1. Other financial commitments

At 31 March 2017, the total future minimum lease payments under non-cancellable operating leases, amounted to £5,000 (2016 - £5,000).

For the year ending 31 March 2017 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 of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 August 2017 , and are signed on behalf of the board by:

Mr P.A. Haslam, Director

Company registration number: 04444417

The company is a private company limited by shares, registered in (England and Wales). The address of the registered office is 4 Southport Road, Chorley, Lancashire, PR7 1LD.

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.