

Unaudited Financial Statements  
for the Year Ended 31 March 2017  
for  
Halas Design (2000) Limited



Halas Design (2000) Limited (by shares)

Contents of the Financial Statements  
for the Year Ended 31 March 2017

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	Page
Company Information	1
Balance Sheet	2

Halas Design (2000) Limited (by shares)

Company Information  
for the Year Ended 31 March 2017

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**DIRECTOR:**

A R Fuszard

**REGISTERED OFFICE:**

1 Aston Court  
Bromsgrove Technology Park  
Bromsgrove  
Worcestershire  
B60 3AL

**REGISTERED NUMBER:**

06563227 (England and Wales)

**ACCOUNTANTS:**

Sidaways  
5-6 Long Lane  
Rowley Regis  
West Midlands  
B65 0JA

Balance Sheet  
31 March 2017

	31.3.17		31.3.16	
	£	£	£	£
<b>FIXED ASSETS</b>		<b>67</b>		<b>235</b>
<b>CURRENT ASSETS</b>	<b>39,407</b>		<b>48,696</b>	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(27,107)</u>		<u>(27,091)</u>	
<b>NET CURRENT ASSETS</b>		<u><b>12,300</b></u>		<u><b>21,605</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u><b>12,367</b></u></u>		<u><u><b>21,840</b></u></u>
<b>CAPITAL AND RESERVES</b>		<u><u><b>12,367</b></u></u>		<u><u><b>21,840</b></u></u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2017 and 31 March 2016:

	31.3.17	31.3.16
	£	£
<b>A R Fuszard</b>		
Balance outstanding at start of year	<b>27,093</b>	23,691
Amounts advanced	<b>39,718</b>	49,754
Amounts repaid	<b>(46,378)</b>	(46,352)
Balance outstanding at end of year	<u><u><b>20,433</b></u></u>	<u><u><b>27,093</b></u></u>

Amounts due to the director are shown in brackets and from the directors without brackets. The amounts are repayable on demand and are non interest bearing. The above amounts represent the aggregate movements during the year rather than each individual transaction.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:


- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued  
31 March 2017

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The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 December 2017 and were signed by:

A handwritten signature in black ink, consisting of a large, stylized 'A' followed by 'R' and 'Fuszard'.

A R Fuszard - Director