

Company registration number 06563227 (England and Wales)

HALAS DESIGN (2000) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

HALAS DESIGN (2000) LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		120		275
Current assets	51,274		61,423	
Creditors: amounts falling due within one year	(48,655)		(61,641)	
Net current assets/(liabilities)		2,619		(218)
Total assets less current liabilities		2,739		57
Net assets		2,739		57
Capital and reserves		2,739		57

Notes to the financial statements

Director's benefits: advances, credit and guarantees

The following advances and credits to a director subsisted during the year:

31.03.22 31.03.21

£ £

A R Fuszard

Balance at the start of the year 34,627 6,673

Amounts advanced 48,622 74,518

Amounts repaid (54,649) (46,564)

Balance the end of the year 28,600 34,627

Amounts due to the director are shown in brackets and from the director 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.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	1	1

Halas Design (2000) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 5-6 Long Lane, Rowley Regis, West Midlands, England, B65 0JA.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

HALAS DESIGN (2000) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 21 December 2022

Mr A R Fuszard
Director

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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.