REGISTERED NUMBER: 06563227 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 March 2021

for

Halas Design (2000) Limited

Halas Design (2000) Limited (Registered number: 06563227)

Contents of the Financial Statements
for the Year Ended 31 March 2021

Balance Sheet
31 March 2021

	31.3.21		31.3.20	
	£	£	£	£
FIXED ASSETS		**277**		500
CURRENT ASSETS	**61,422**		49,009	
CREDITORS				
Amounts falling due within one year	**(61,642)**		(48,694)	
NET CURRENT (LIABILITIES)/ASSETS		**(220)**		315
TOTAL ASSETS LESS CURRENT LIABILITIES		**57**		815
CAPITAL AND RESERVES		**57**		815

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Halas Design (2000) Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06563227

Registered office: 173 Lower High Street
Stourbridge
West Midlands
DY8 1TG

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2020 - 1) .

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

The following advances and credits to a director subsisted during the years ended 31 March 2021 and 31 March 2020:

	31.3.21	31.3.20
	£	£
A R Fuszard		
Balance outstanding at start of year	**6,673**	8,443
Amounts advanced	**74,518**	79,570
Amounts repaid	**(46,564)**	(81,340)
Amounts written off	**-**	-
Amounts waived	**-**	-
Balance outstanding at end of year	**34,627**	6,673

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.

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) 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.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 16 December 2021 and were signed by:

A R Fuszard - Director