

HALCYON YACHTS LIMITED

Registered Number
07477806
(England and Wales)

Unaudited Financial Statements for the Year ended
31 December 2022

HALCYON YACHTS LIMITED

Company Information for the year from 1 January 2022 to 31 December 2022

Director	GREEN, Peter
Registered Address	42 Woodland Avenue Penryn TR10 8PG
Registered Number	07477806 (England and Wales)

HALCYON YACHTS LIMITED

Balance Sheet as at 31 December 2022

	2022 £	2021 £
Assets		
Fixed Assets	46,691	16,132
Current Assets	143,810	139,212
Prepayments and accrued income	723	1,522
	<u>191,224</u>	<u>156,866</u>
Capital, Reserves and Liabilities		
Capital and reserves	107,648	102,624
Creditors amounts falling due within one year	82,380	53,174
Accruals and deferred income	1,196	1,068
	<u>191,224</u>	<u>156,866</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Director acknowledges 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.

Average number of employees

The average number of persons employed by the company in the period was 3 (previous period: 3).

The financial statements were approved and authorised for issue by the Director on 29 September 2023, and are signed on its behalf by:

GREEN, Peter

Director

Registered Company No. 07477806

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.