

**Hallams West Limited FILLETED
ACCOUNTS COVER**

Hallams West Limited

Company No. 09497735

Unaudited Accounts

31 March 2019

Hallams West Limited DIRECTORS

REPORT REGISTRAR

The Director presents his report and accounts for the year ended 31 March 2019.

Principal activities

The principal activity of the company during the year under review was Construction .

Director

The Director who served during the year was as follows:

P. Hallam

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....
P. Hallam

Director

01 March 2019

**Hallams West Limited BALANCE
SHEET REGISTRAR
at 31 March 2019**

Company No. 09497735

	2019	2018
	£	£
Fixed assets	6,960	9,800
Current assets	35,291	20,051
Creditors: Amounts falling due within one year	(26,509)	(25,083)
Net current liabilities	<u>8,782</u>	<u>(5,032)</u>
Total assets less current liabilities	15,742	4,768
Accruals and deferred income	(1)	-
	<u>15,741</u>	<u>4,768</u>
Capital and reserves	<u>15,741</u>	<u>4,768</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
09497735

Its registered office is:
Spring Field
Stainburn Road
Workington
Cumbria
CA14 1SL

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2019 the company 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 01 March 2019

And signed on its behalf by:

P. Hallam

Director

01 March 2019

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.