

**Hallams West Limited Filleted  
Accounts Cover**

**Hallams West Limited**

**Company No. 09497735**

**Unaudited Accounts**

**31 March 2023**

**Hallams West Limited Balance  
Sheet Registrar  
at 31 March 2023  
Company No. 09497735**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	73,694	7,638
Current assets	43,432	99,399
Creditors: Amounts falling due within one year	(23,591)	(24,414)
Net current assets	<u>19,841</u>	<u>74,985</u>
Total assets less current liabilities	93,535	82,623
Accruals and deferred income	<u>1</u>	-
	<u>93,536</u>	<u>82,623</u>
<b>Capital and reserves</b>	<u>93,536</u>	<u>82,623</u>

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

**2 Employees**

	<b>2023</b>	<b>2022</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	1	1

**3 General information**

Hallams West Limited is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 09497735

Its registered office is:

Spring Field  
Stainburn Road  
Workington  
Cumbria  
CA14 1SL

For the year ended 31 March 2023 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.

The accounts were approved by the board of directors on 14 December 2023 and signed on its behalf by:

P. Hallam - Director

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.