

Registered number 11250643

HALF INCHED PUBLICATIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019

AMENDED

SATURDAY



A9831P09

A25

27/06/2020

#40

COMPANIES HOUSE

HALF INCHED PUBLICATIONS LIMITED

Balance Sheet

As at 31 August 2019

		£
Fixed assets		
Equipment		763
Current assets		
Cash at bank	44	
Stock and materials	<u>317</u>	361
Prepayments and accrued income		1886
Creditors; amounts falling due in one year		<u>(0)</u>
NET CURRENT ASSETS		<u>2247</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3010</u>
Creditors; amounts falling due after one year		<u>(2810)</u>
NET ASSETS		<u>200</u>
<u>CAPITAL AND RESERVES</u>		<u>200</u>

General information

HALF INCHED PUBLICATIONS LIMITED is a private company limited by shares incorporated in England and Wales, registered number 11250643. The registered office is 16 West End Avenue, Harrogate HG2 9BY

The directors have introduced capital to the company which is repayable out of future profits:-

James Crawley £1810

Sarah Sykes £1000

HALF INCHED PUBLICATIONS LIMITED

Balance Sheet (continued)

As at 31 August 2019

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The members have not required the company to obtain an audit under section 476 of the Companies Act 2006.
- The director acknowledge their responsibilities for complying with the requirements of the act with respect to accounting records and the keeping of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions of the small companies regime applicable to micro entities.
- These accounts replace the original accounts filed at company house.
- They now comprise the statutory accounts.
- They are prepared as they were at the date of the original accounts.

On Behalf of the Board



Sarah Sykes

Director

23 November 2019