

HALF INCHEd LTD

**Company Registration Number:
11250643 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2021

Period of accounts

Start date: 01 September 2020

End date: 31 August 2021

HALF INCHED LTD

Contents of the Financial Statements

for the Period Ended 31 August 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

HALF INCHED LTD

Company Information

for the Period Ended 31 August 2021

Registered office:

16
Princes Villa Road
Harrogate
England
HG1 5RJ

Company Registration Number:

11250643 (England and Wales)

HALF INCHEd LTD

Profit and Loss Account

for the Period Ended 31 August 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	3,070	2,245
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(4,263)	(2,715)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(1,193)	(470)

HALF INCHEd LTD

Balance sheet

As at 31 August 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	3,251	1,505
Current assets:	7,319	20,529
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	7,319	20,529
Total assets less current liabilities:	10,570	22,034
Creditors: amounts falling due after more than one year:	(10,310)	(21,810)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	260	224
Capital and reserves:	260	224

HALF INCHED LTD

Balance sheet continued

For the year ending 31 August 2021 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 December 2021

And Signed On Behalf Of The Board By:

Name: James Ross Crawley

Status: Director

The notes form part of these financial statements

HALF INCHED LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

1. Employee Information

Average number of employees: 0

HALF INCHED LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

2. Off balance sheet disclosure

No

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.