

**HALLIED LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

Hallied Limited
Balance Sheet
As at 30 June 2022

Registered number: 12056445

	2022	2021
	£	£
Fixed assets	549,192	549,192
Current assets	9	699
Creditors: Amounts Falling Due Within One Year	(1,000)	(2,438)
NET CURRENT LIABILITIES	(991)	(1,739)
TOTAL ASSETS LESS CURRENT LIABILITIES	548,201	547,453
Creditors: Amounts Falling After More Than One Year	(571,739)	(569,851)
NET LIABILITIES	(23,538)	(22,398)
RESERVES	(23,538)	(22,398)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

3. General Information

Hallied Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 12056445 . The registered office is 289 Odessa Road, London, E7 9DZ.

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his 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.

On behalf of the board

Mr Hallie Kennedy

Director

27/03/2023

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.