

# **Halfpenny Graves Ltd**

Registered Number  
12272776  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 October 2021

Halfpenny Graves Ltd  
Company Information  
for the year from 1 November 2020 to 31 October 2021

<b>Directors</b>	R A Halfpenny
<b>Registered Address</b>	19 Mayo Street  Cockermouth  CA13 0BY
<b>Registered Number</b>	12272776 (England and Wales)

# Halfpenny Graves Ltd

## Balance Sheet as at 31 October 2021

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Fixed Assets	716	916
Current Assets	14,408	36,796
Creditors amounts falling due within one year	-	(18,705)
Net current assets (liabilities)	14,408	18,091
Total assets less current liabilities	15,124	19,007
<b>Net assets (liabilities)</b>	15,124	19,007
<b>Capital and reserves</b>	15,124	19,007

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Director on 29 July 2022, and are signed on its behalf by:

R A Halfpenny  
**Director**  
**Registered Company No. 12272776**

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.