

Accounts for HFACTOR Datblygiadau cyf  
(No 12483027)

6months ending 28/02/2021



\*AAZ1VU6A\*

A03

04/03/2022

#49

COMPANIES HOUSE

FRIDAY

## Profit and Loss Account for 6 months ending 28th February 2021

	£
<b>Income</b>	
Grant Income	0.00
Match funding	0.00
<b>Total Income</b>	<b>0.00</b>
<b>Costs</b>	
Staff	0.00
Administration	0.00
Travel_Transport	0.00
Pofessional_services	0.00
Marketing_Promotion	0.00
Training	0.00
Accomodation	0.00
Estates	0.00
ICT	0.00
Simplifies Costs	0.00
<b>Total Costs</b>	<b>0.00</b>
<b>Net Suplus</b>	<b>0.00</b>
<b>Profit before tax</b>	<b>0.00</b>
<b>Profit after Tax</b>	<b>0.00</b>

**Balance Sheet on 28/2/2021**


<b>Fixed Assets</b>	<b>£</b>
<b>0.00</b>	
<b>Current assets</b>	
Stocks	0.00
Debtors	0.00
Cash	0.00
<b>Current liabilities</b>	
creditors falling within 1 year	0.00
<b>Net current assets</b>	<b>0.00</b>
Creditors amount falling due after 1 year	0.00
<b>Net Assets</b>	<b>0.00</b>
Share Capital	0.00
profit and loss Account	0.00
<b>Total capital employed</b>	<b>0.00</b>

For the Year ending 28/02/2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

The Director's acknowledge their responsibility of the Act with respect to accounting records and for the preparation of accounts.

Signed:

Keith Baker	
Lynne Colston	

*Colston*  
*23/2/2021*