	Company Registration Number 10785307 (England and Wales)			
	HALO BURGER LTD			
UNAU	DITED FINANCIAL STATEMENTS			
	FOR THE YEAR ENDED			
	31 OCTOBER 2020			
PAGE	S FOR FILING WITH REGISTRAR			
	26-32 Oxford Road Bournemouth Dorset United Kingdom BH8 8EZ			

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# COMPANY INFORMATION

**Director** Mr R Forder

Company number 10785307

Registered office 105 Great Eastern Street

Old Street London EC2A 3JD

Accountants TC Group

26-32 Oxford Road Bournemouth Dorset

United Kingdom

BH8 8EZ

# **BALANCE SHEET**

### AS AT 31 OCTOBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		203,604		201,579
Current assets	87,795		44,661	
Prepayments and accrued income	19,549		13,238	
Creditors: amounts falling due within one year	(101,030)		(63,365)	
Net current assets/(liabilities)		6,314		(5,466)
Total assets less current liabilities		209,918		196,113
Creditors: amounts falling due after more than one year		(160,082)		(142,692)
Net assets		49,836		53,421
Capital and reserves		49,836		53,421
Creditors: amounts falling due within one year  Net current assets/(liabilities)  Total assets less current liabilities  Creditors: amounts falling due after more than one year  Net assets		209,918 (160,082) ————————————————————————————————————		196,113 (142,692 53,421

### Notes to the financial statements

# 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	13	8

### **BALANCE SHEET (CONTINUED)**

#### AS AT 31 OCTOBER 2020

Halo Burger Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 105 Great Eastern Street, Old Street, London, EC2A 3JD.

For the year ended 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 3 February 2021

Mr R Forder Director

Company Registration Number 10785307

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.