Halfo Limited

Filleted Accounts

31 December 2019

Halfo Limited

Registered number: 09352629

Balance Sheet

as at 31 December 2019

		2019		2018
		£		£
Current assets	429,434		342,107	
Creditors: amounts falling due within one year	(53,897)		(60,537)	
Net current assets		375,537		281,570
Total assets less current liabilities	_	375,537	_	281,570
Accruals and deferred income		(2,130)		(2,130)
Net assets		373,407	_	279,440
Capital and reserves	_	373,407	_	279,440
		Number		Number
Average number of employees	_	2	_	2

The company is a private company limited by shares and incorporated in England. Its registered office is 18 Thornbera Road, Bishop's Stortford, Hertfordshire CM23 3NL.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

L M Osborne

Director

Approved by the board on 11 October 2020

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.