

HALLETT CONSTRUCTION LTD

**Company Registration Number:
11540190 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 August 2019
(Dormant)**

Period of accounts

Start date: 28 August 2018

End date: 31 August 2019

HALLETT CONSTRUCTION LTD

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for the Period Ended 31 August 2019

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HALLETT CONSTRUCTION LTD

Company Information

for the Period Ended 31 August 2019

Director:	Adam Hallett
Secretary:	Adam Hallett
Registered office:	180a Old Road West Gravesend GBR DA11 0LZ
Company Registration Number:	11540190 (England and Wales)

HALLETT CONSTRUCTION LTD

Directors' Report Period Ended 31 August 2019

The directors present their report with the financial statements of the company for the period ended 31 August 2019

Directors

The director(s) shown below were appointed to the company during the period

Adam Hallett

28 August 2018

The company was dormant and did not trade in the period.

Secretary

Adam Hallett

This report was approved by the board of directors on 9 April 2020

And Signed On Behalf Of The Board By:

Name: Adam Hallett

Status: Director

HALLETT CONSTRUCTION LTD

Balance sheet

As at 31 August 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
Fixed assets		
Total fixed assets:		<u>-</u>
Current assets		
Cash at bank and in hand:		<u>1</u>
Total current assets:		<u>1</u>
Net current assets (liabilities):		<u>1</u>
Total assets less current liabilities:		<u>1</u>
Total net assets (liabilities):		<u>1</u>

The notes form part of these financial statements

HALLETT CONSTRUCTION LTD

Balance sheet continued

As at 31 August 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
Capital and reserves		
Called up share capital:		1
Shareholders funds:		1

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

The directors acknowledge 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 August 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 9 April 2020

And Signed On Behalf Of The Board By:

Name: Adam Hallett

Status: Director

The notes form part of these financial statements

HALLETT CONSTRUCTION LTD

Notes to the Financial Statements

for the Period Ended 31 August 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

HALLETT CONSTRUCTION LTD

Notes to the Financial Statements

for the Period Ended 31 August 2019

2. Employees

2019

Average number of employees during the period

1

1 Director employed by the company during this period, namely Mr Adam Hallett.

HALLETT CONSTRUCTION LTD

Notes to the Financial Statements

for the Period Ended 31 August 2019

3. Off balance sheet disclosure

No

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.