

Company registration number: 6516441

HADLEY DEVELOPMENTS (FLINTSHIRE) LTD

Unaudited filleted financial statements

28 February 2019



HADLEY DEVELOPMENTS (FLINTSHIRE) LTD

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HADLEY DEVELOPMENTS (FLINTSHIRE) LTD

Directors and other information


Director	Mr S L Hadley
Secretary	Mrs A M Hadley
Company number	6516441
Registered office	Cambrian House Railway Road Brymbo Wrexham LL11 5EA
Accountant	Michael Daly 26 Henley Road Little Neston Cheshire CH64 0SG

HADLEY DEVELOPMENTS (FLINTSHIRE) LTD

**Report to the director on the preparation of the
unaudited statutory financial statements of HADLEY DEVELOPMENTS (FLINTSHIRE) LTD
Year ended 28 February 2019**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 28 February 2019 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

A handwritten signature in black ink, appearing to read 'Michael Daly', with a long horizontal flourish extending to the right.

Michael Daly

26 Henley Road
Little Neston
Cheshire
CH64 0SG

25 November 2019

HADLEY DEVELOPMENTS (FLINTSHIRE) LTD

Statement of financial position 28 February 2019

	2019 £	2018 £
Fixed assets	7,461	12,253
Current assets	351	1,877
Creditors: amounts falling due within one year	(37,615)	(22,792)
Net current liabilities	(37,264)	(20,915)
Total assets less current liabilities	(29,803)	(8,662)
Accruals and deferred income	(500)	(500)
Net liabilities	(30,303)	(9,162)
Capital and reserves	(30,303)	(9,162)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2019			
		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		£	£	£
Mr S L Hadley		(13,291)	(21,525)	(34,816)
		<u> </u>	<u> </u>	<u> </u>
	2018			
		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		£	£	£
Mr S L Hadley		(17,416)	4,125	(13,291)
		<u> </u>	<u> </u>	<u> </u>

HADLEY DEVELOPMENTS (FLINTSHIRE) LTD

Statement of financial position (continued)
Year ended 28 February 2019

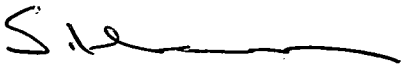
For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 November 2019, and are signed on behalf of the board by:



Mr S L Hadley
Director

Company registration number: 6516441

The company is a private company limited by shares, registered in UK.