

ABUNDANT SET - REGISTRAR

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Unaudited Financial Statements for the Year Ended 5 April 2017

for

Halfway Business Park Limited



Halfway Business Park Limited

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for the Year Ended 5 April 2017

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Halfway Business Park Limited

Company Information
for the Year Ended 5 April 2017

DIRECTORS:

Mrs K R Bruce
A Bruce

SECRETARY:

A Bruce

REGISTERED OFFICE:

193 Hull Road
Woodmansey
Beverley
Yorkshire
HU17 0LF

REGISTERED NUMBER:

06555636 (England and Wales)

ACCOUNTANTS:

A K Hutchinson
22 John Street
Kingston Square
Hull
Yorkshire
HU2 8DH

Balance Sheet

5 April 2017

	5.4.17	5.4.16
	£	£
FIXED ASSETS	288,929	288,985
CURRENT ASSETS	2,192	7,806
CREDITORS		
Amounts falling due within one year	(271,110)	(271,954)
NET CURRENT LIABILITIES	(268,918)	(264,148)
TOTAL ASSETS LESS CURRENT LIABILITIES	20,011	24,837
CREDITORS		
Amounts falling due after more than one year	3,656	8,705
NET ASSETS	16,355	16,132
CAPITAL AND RESERVES	16,355	16,132

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2017.


The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 August 2017 and were signed on its behalf by:


Mrs K R Bruce - Director