

Halewood Traffic & Transportation Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

Halewood Traffic & Transportation Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Halewood Traffic & Transportation Limited

Company Information

Director Mr Sean Halewood

Company secretary Mr Sean Halewood

Registered office 7 SPEY CLOSE
MIDDLEWICH
CHESHIRE
CW10 9QR

Accountants Crystal Clear Accountancy Limited
Chartered Accountants
11 Whitehall Drive
Hartford
Northwich
Cheshire
CW8 1SJ

Halewood Traffic & Transportation Limited

(Registration number: 8969793)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	184	704
Current assets	10,991	10,182
Creditors: Amounts falling due within one year	(2,180)	(2,038)
Net current assets	8,811	8,144
Total assets less current liabilities	8,995	8,848
Accruals and deferred income	(8,992)	(8,864)
	3	(16)
Capital and reserves	3	(16)

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

7 SPEY CLOSE
MIDDLEWICH
CHESHIRE
CW10 9QR

These financial statements were authorised for issue by the director on 16 December 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Halewood Traffic & Transportation Limited

(Registration number: 8969793)
Balance Sheet as at 31 March 2020

Approved and authorised by the director on 16 December 2020

.....

Mr Sean Halewood
Company secretary and director

Northwich

This document was delivered using electronic communications and authenticated in accordance with the
Companies Act 2006.
the Companies Act 2006.