

Registered number: 00787942

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**Helme & Hallett Ltd**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 30/06/2017**

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**Prepared By:**

Keymer Haslam & Co  
Chartered Accountants  
4/6 Church Road  
Burgess Hill  
West Sussex  
RH15 9AE

Registered Number: 00787942

**BALANCE SHEET AT 30/06/2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	32,769	30,108
Current assets	279,708	240,802
Prepayments and accrued income	10,467	10,727
	(	(
<b>Creditors: amounts falling due within one year</b>	149,741	124,577
	)	)
<b>Net Current Assets</b>	<u>140,434</u>	<u>126,952</u>
<b>Total assets less current liabilities</b>	173,203	157,060
<b>Creditors: amounts falling due after more than one year</b>	9,445	8,164
<b>Accruals and deferred income</b>	61,864	2,705
<b>Net Assets</b>	<u>101,894</u>	<u>146,191</u>
<b>Capital and reserves</b>	<u>101,894</u>	<u>146,191</u>

For the year ending 30/06/2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 micro-entities regime.

**Approved by the board on 18/09/2017 and signed on their behalf  
by**

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Director

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.