

Company Registration Number 00898246 (England and Wales)

**HALCON MARINE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 MAY 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# HALCON MARINE LIMITED

## BALANCE SHEET

AS AT 31 MAY 2017

	31/5/17	31/12/15
	£	£
Fixed assets	6,855	8,704
Current assets	21,599	7,508
Prepayments and accrued income	-	2,714
Creditors: amounts falling due within one year	(17,971)	(14,716)
Net current assets/(liabilities)	3,628	(4,494)
Total assets less current liabilities	10,483	4,210
Creditors: amounts falling due after more than one year	-	(2,682)
Net assets	10,483	1,528
Capital and reserves	10,483	1,528

Halcon Marine Limited is a private company limited by shares incorporated in England and Wales. The registered office is Matrix House, 12-16 Lionel Road, Canvey Island, Essex, SS8 9DE.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the period ended 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 8 November 2017

Mr B G White  
Director

Company Registration Number 00898246

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.