

Company Registration Number 00898246 (England and Wales)

**HALCON MARINE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# HALCON MARINE LIMITED

## BALANCE SHEET

AS AT 31 MAY 2022

	2022		2021	
	£	£	£	£
Current assets	43,101		49,470	
Creditors: amounts falling due within one year	(19,348)		(15,213)	
Net current assets		23,753		34,257
Creditors: amounts falling due after more than one year		(13,228)		(21,250)
Net assets		10,525		13,007
Capital and reserves		10,525		13,007

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

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 year ended 31 May 2022 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 Companies Act 2006 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 year 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.

**HALCON MARINE LIMITED**

**BALANCE SHEET (CONTINUED)**

***AS AT 31 MAY 2022***

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The financial statements were approved and signed by the director and authorised for issue on 27 September 2022

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.