

Company Registration Number 04156669 (England and Wales)

**HALLEYS OF DORKING (SERVICES) LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# HALLEYS OF DORKING (SERVICES) LIMITED

## COMPANY INFORMATION

---

<b>Director</b>	Mrs J Halley
<b>Company number</b>	04156669
<b>Registered office</b>	450 London Road North Cheam Surrey SM3 8JB
<b>Accountants</b>	Kingston Burrowes Accountants 450 London Road North Cheam Surrey SM3 8JB

---

# **HALLEYS OF DORKING (SERVICES) LIMITED**

## **CONTENTS**

---

	<b>Page</b>
Accountants' report	1
Balance sheet and notes to the financial statements	2 - 3

---

## **HALLEYS OF DORKING (SERVICES) LIMITED**

### **REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF HALLEYS OF DORKING (SERVICES) LIMITED**

---

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 28 February 2021.

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

It is your duty to ensure that Halleys Of Dorking (Services) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Halleys Of Dorking (Services) Limited. You consider that Halleys Of Dorking (Services) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Halleys Of Dorking (Services) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**Kingston Burrowes Accountants**

23 November 2021

**Accountants**

450 London Road  
North Cheam  
Surrey  
SM3 8JB

# HALLEYS OF DORKING (SERVICES) LIMITED

## BALANCE SHEET

AS AT 28 FEBRUARY 2021

	2021		2020	
	£	£	£	£
Fixed assets		80,387		81,967
Current assets	14,815		9,409	
Creditors: amounts falling due within one year	(109,959)		(107,806)	
Net current liabilities		(95,144)		(98,397)
Total assets less current liabilities		(14,757)		(16,430)
Net liabilities		(14,757)		(16,430)
Capital and reserves		(14,757)		(16,430)

### Notes to the financial statements

#### 1 Employees

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

	2021 Number	2020 Number
Employees	1	1

## **HALLEYS OF DORKING (SERVICES) LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 28 FEBRUARY 2021***

---

Halleys Of Dorking (Services) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 450 London Road, North Cheam, Surrey, SM3 8JB.

For the year ended 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her 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.

The financial statements were approved and signed by the director and authorised for issue on 23 November 2021

Mrs J Halley  
**Director**

**Company Registration Number 04156669**

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.