

Company registration number: 04433947

Halsall Windows Limited

Unaudited filleted financial statements

30 June 2022

Halsall Windows Limited

Statement of financial position

30 June 2022

	30/06/22		31/05/21
	£	£	£
Fixed assets		12,046	687
		<hr/>	<hr/>
Current assets	1,561		8,198
Prepayments and accrued income	135		-
	<hr/>		<hr/>
		1,696	8,198
Creditors: amounts falling due within one year		(5,574)	(6,958)
		<hr/>	<hr/>
Net current (liabilities)/assets		(3,878)	1,240
		<hr/>	<hr/>
Total assets less current liabilities		8,168	1,927
Accruals and deferred income		(1,080)	(1,080)
		<hr/>	<hr/>
Net assets		7,088	847
		<hr/>	<hr/>
Capital and reserves		7,088	847
		<hr/>	<hr/>
Notes to the financial statements			

Halsall Windows Limited

Period ended 30 June 2022

1. Employee numbers

The average number of persons employed by the company during the period amounted to 1 (2021: 1).

For the period ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 March 2023 , and are signed on behalf of the board by:

Mr G Halsall

Director

Company registration number: 04433947

The company is a private company limited by shares, registered in England and Wales.

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.