

Company Registration Number 05703985 (England and Wales)

HALSTEAD HOMES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
29 FEBRUARY 2020
PAGES FOR FILING WITH REGISTRAR

HALSTEAD HOMES LTD

BALANCE SHEET

AS AT 29 FEBRUARY 2020

	2020		2019	
	£	£	£	£
Fixed assets		176,261		-
Current assets	342,880		100	
Creditors: amounts falling due within one year	(405,013)		-	
Net current (liabilities)/assets		(62,133)		100
Total assets less current liabilities		114,128		100
Creditors: amounts falling due after more than one year		(117,994)		-
Net (liabilities)/assets		(3,866)		100
Capital and reserves		(3,866)		100

Notes to the financial statements

1 Employees

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

	2020 Number	2019 Number
Employees	1	1

Halstead Homes Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 8-10 Queen Street, Seaton, Devon, EX12 2NY.

For the year ended 29 February 2020 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 members have 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.

HALSTEAD HOMES LTD

BALANCE SHEET (CONTINUED)

AS AT 29 FEBRUARY 2020

The financial statements were approved and signed by the director and authorised for issue on 24 November 2020

C M Hammett
Director

Company Registration Number 05703985

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.