

Company Registration Number 05703985 (England and Wales)

HALSTEAD HOMES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
28 FEBRUARY 2021
PAGES FOR FILING WITH REGISTRAR

HALSTEAD HOMES LTD

BALANCE SHEET

AS AT 28 FEBRUARY 2021

	2021	2020
	£	£
Fixed assets	173,759	176,261
Current assets	264,896	342,880
Creditors: amounts falling due within one year	(321,318)	(405,013)
Net current liabilities	(56,422)	(62,133)
Total assets less current liabilities	117,337	114,128
Creditors: amounts falling due after more than one year	(117,994)	(117,994)
Net liabilities	(657)	(3,866)
Capital and reserves	(657)	(3,866)

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	-	-

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 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 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 28 FEBRUARY 2021

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

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.