

Registered number: 06726206

Haulfryn Care Limited

ACCOUNTS
FOR THE YEAR ENDED 31/12/2017

Prepared By:

Mike Griffiths & Partners Ltd
Accountants & Registered Auditors
The Yew Tree Inn
High Street
Gresford
Wrexham
LL12 8RF

Haulfryn Care Limited

Registered Number: 06726206**BALANCE SHEET AT 31/12/2017**

	2017	2016
	£	£
Fixed assets	42,949	50,632
Current assets	367,126	306,736
Prepayments and accrued income	-	161
Creditors: amounts falling due within one year	(44,015)	(52,279)
Net Current Assets	323,111	254,618
Total assets less current liabilities	366,060	305,250
Net Assets	366,060	305,250
Capital and reserves	366,060	305,250

For the year ending 31/12/2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 19/02/2018 and signed on their behalf
by**

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Peter Regan

Director

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.