

HALLSWOOD ANIMAL SANCTUARY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

HALLSWOOD ANIMAL SANCTUARY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	6,152	2,234
Current assets	29,943	9,624
Prepayments and accrued income	-	655
Creditors: amounts falling due within one year	(64,894)	(42,425)
Net current liabilities	(34,951)	(32,146)
Total assets less current liabilities	(28,799)	(29,912)
Accruals and deferred income	(3,000)	(3,729)
Net liabilities	(31,799)	(33,641)
Reserves	(31,799)	(33,641)

NOTES TO THE ACCOUNTS

1 Statutory information

HALLSWOOD ANIMAL SANCTUARY LIMITED is a private company, limited by guarantee, registered in England and Wales, registration number 07990556. The registered office is SHORTTHORN ROAD SHORTTHORN ROAD, STRATTON STRAWLESS, NORWICH, NR10 5NU, ENGLAND.

2 Average number of employees

During the year the average number of employees was 11 (2020: 7).

For the year ending 31 March 2021 the company was entitled to exemption from audit 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 director acknowledges her 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 December 2021

Lyz Hall
Director

Company Registration No. 07990556

