

Healy Construction Ltd

trading as Healy Construction Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

Tahas & Co Ltd
Chartered Certified Accountants
Suite 3, Second Floor
760 Eastern Avenue
Newbury Park
London
IG2 7HU

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Company Information

Director	Mr Sean Healy
Registered office	Plot 3 4b Kd Plaza Hemel Hempstead HP1 1AX
Accountants	Tahas & Co Ltd Chartered Certified Accountants Suite 3, Second Floor 760 Eastern Avenue Newbury Park London IG2 7HU

Healy Construction Ltd
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(Registration number: 10744094)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	3,892	4,746
Current assets	20,445	16,570
Creditors: Amounts falling due within one year	(5,573)	(10,760)
Net current assets	14,872	5,810
Total assets less current liabilities	18,764	10,556
Accruals and deferred income	(1,200)	(1,200)
	17,564	9,356
Capital and reserves	17,564	9,356

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Plot 3
4b Kd Plaza
Hemel Hempstead
HP1 1AX

These financial statements were authorised for issue by the director on 24 May 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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Balance Sheet as at 31 March 2019

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

Approved and authorised by the director on 24 May 2019

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Mr Sean Healy
Director

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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.