Registration number: 10744094

Healy Construction Ltd

trading as Healy Construction Limited
Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

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Company Information

Director Mr Sean Healy

Registered office Plot 3

4b Kd Plaza Hemel Hempstead

HPI 1AX

Accountants Tahas & Co Ltd

Chartered Certified Accountants

Suite 3, Second Floor 760 Eastern Avenue Newbury Park

London IG2 7HU

(Registration number: 10744094) Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	3,892	3,892
Current assets	27,828	20,445
Creditors: Amounts falling due within one year	(7,934)	(5,573)
Net current assets	19,894	14,872
Total assets less current liabilities	23,786	18,764
Accruals and deferred income	(2,400)	(1,200)
	21,386	17,564
Capital and reserves	21,386	17,564

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 HPI 1AX

These financial statements were authorised for issue by the director on 10 August 2020.

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 0 (2019 - 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 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

(Registration number: 10744094) Balance Sheet as at 31 March 2020

- 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 10 August 2020	
Mr Sean Healy Director	

Tahas & Co Ltd Chartered Certified Accountants Suite 3, Second Floor 760 Eastern Avenue

Newbury Park

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