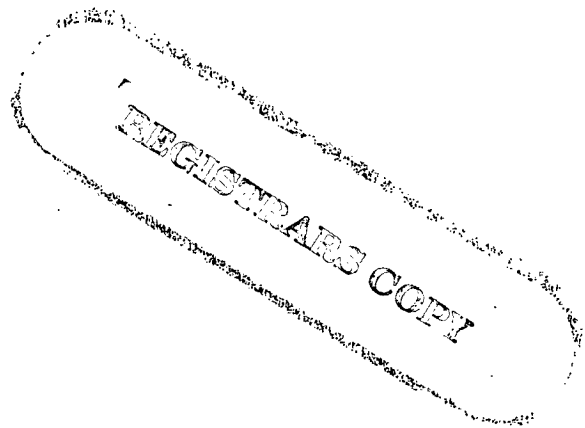


Company registration number: 10761645

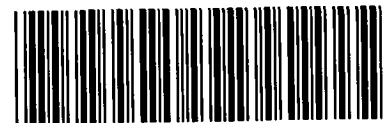


**Hartlepool Life Limited**

**Unaudited filleted financial statements**

**31 May 2020**

TUESDAY



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COMPANIES HOUSE

# **Hartlepool Life Limited**

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## **Hartlepool Life Limited**

### **Directors and other information**

<b>Directors</b>	A E K Bouabda D Van Der Werff S Hartley P Healey
<b>Secretary</b>	A E K Bouabda
<b>Company number</b>	10761645
<b>Registered office</b>	255 York Road Hartlepool TS26 9AD
<b>Accountants</b>	Censis Exchange Building 66 Church Street Hartlepool TS24 7DN

## **Hartlepool Life Limited**

### **Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements of Hartlepool Life Limited Year ended 31 May 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Hartlepool Life Limited for the year ended 31 May 2020 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Hartlepool Life Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Hartlepool Life Limited and state those matters that we have agreed to state to the board of directors of Hartlepool Life Limited as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hartlepool Life Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Hartlepool Life Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Hartlepool Life Limited. You consider that Hartlepool Life Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Hartlepool Life Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Censis  
Chartered Accountants

Exchange Building  
66 Church Street  
Hartlepool  
TS24 7DN

7 January 2021

**Hartlepool Life Limited**  
**Statement of financial position**  
**31 May 2020**

	<b>2020</b>	2019
	<b>£</b>	<b>£</b>
Fixed assets	<u>203</u>	<u>406</u>
Current assets	60,435	21,955
Creditors: amounts falling due within one year	<u>(83,494)</u>	<u>(74,110)</u>
<b>Net current liabilities</b>	<u>(23,059)</u>	<u>(52,155)</u>
<b>Total assets less current liabilities</b>	(22,856)	(51,749)
Accruals and deferred income	(992)	(500)
<b>Net liabilities</b>	<u><u>(23,848)</u></u>	<u><u>(52,249)</u></u>
<b>Capital and reserves</b>	<u><u>(23,848)</u></u>	<u><u>(52,249)</u></u>

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 7 (2019: 7).

**Hartlepool Life Limited**

**Statement of financial position (continued)**  
**Year ended 31 May 2020**

For the year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

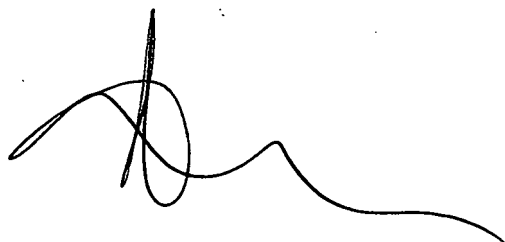
**Directors responsibilities:**

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 7 January 2021, and are signed on behalf of the board by:

**A E K Bouabda**  
Director

A handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke at the end.

Company registration number: 10761645

The company is a private company limited by shares, registered in England & Wales.