

## **& Halt Limited**

Unaudited Filleted Financial Statements  
for the Year Ended 31 March 2023

Chisnall Comer Ismail and Co  
Chartered Accountants  
Maria House  
35 Millers Road  
Brighton  
BN1 5NP

# **& Halt Limited**

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

## **& Halt Limited**

### **Company Information**

<b>Directors</b>	NR Grover A Murray
<b>Registered office</b>	Maria House 35 Millers Road Brighton BN1 5NP
<b>Accountants</b>	Chisnall Comer Ismail and Co Chartered Accountants Maria House 35 Millers Road Brighton BN1 5NP

## & Halt Limited

### (Registration number: 13261308) Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	10,114	10,370
Current assets	59,516	37,444
Creditors: Amounts falling due within one year	(55,640)	(50,346)
Net current assets/(liabilities)	3,876	(12,902)
	13,990	(2,532)
Capital and reserves	13,990	(2,532)

#### 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:

Maria House  
35 Millers Road  
Brighton  
BN1 5NP

#### 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 directors) during the year, was 2 (2022 - 2).

For the financial year ending 31 March 2023 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

**& Halt Limited**

**(Registration number: 13261308)**  
**Balance Sheet as at 31 March 2023**

Approved and authorised by the Board on 21 December 2023 and signed on its behalf by:

.....

NR Grover

Director

.....

A Murray

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.