

HFBC LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019

Nugent Chartered Accountants

33b Church Street
Antrim
Co. Antrim
BT41 4BE

HFBC Ltd
Balance Sheet
As at 31 December 2019

Registered number: NI628141

	2019	2018
	£	£
Fixed assets	85,750	95,064
Current assets	90,209	66,018
Creditors: Amounts Falling Due Within One Year	(126,222)	(124,949)
NET CURRENT LIABILITIES	<u>(36,013)</u>	<u>(58,931)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>49,737</u>	<u>36,133</u>
Creditors: Amounts Falling After More Than One Year	(91,482)	(94,732)
Accruals and deferred income	(9,602)	(4,938)
NET LIABILITIES	<u><u>(51,347)</u></u>	<u><u>(63,537)</u></u>
CAPITAL AND RESERVES	<u><u>(51,347)</u></u>	<u><u>(63,537)</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Manufacturing	<u>4</u>	<u>4</u>
	<u><u>4</u></u>	<u><u>4</u></u>

2. General Information

HFBC Ltd is a private company, limited by shares, incorporated in Northern Ireland, registered number NI628141 . The registered office is 128 Glebe Road, Randalstown, Co Antrim, BT41 3DT.

HFBC Ltd
Balance Sheet (continued)
As at 31 December 2019

For the year ending 31 December 2019 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Nigel Logan

Director

24/09/2020

Mrs Deborah Mitchell

Director

Mr Paul Logan

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.