

Company Registration Number 05080098 (England and Wales)

HALSNEAD PARK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018
PAGES FOR FILING WITH REGISTRAR



HALSNEAD PARK LIMITED

BALANCE SHEET

AS AT 31 MAY 2018

	2018		2017	
	£	£	£	£
Fixed assets		2,378,913		2,379,269
Current assets	659,047		511,218	
Prepayments and accrued income	3,906		1,245	
Creditors: amounts falling due within one year	(176,496)		(124,288)	
Net current assets		486,457		388,175
Total assets less current liabilities		2,865,370		2,767,444
Net assets		2,865,370		2,767,444
		<u> </u>		<u> </u>
Capital and reserves		2,865,370		2,767,444
		<u> </u>		<u> </u>

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 3 (2017 - 3).

Halsnead Park Limited is a private company limited by shares incorporated in England and Wales. The registered office is International House, 82-86 Deansgate, Manchester, M3 2ER.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

HALSNEAD PARK LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 26 February 2019 and are signed on its behalf by:

A Percival
Director

E Kinsey
Director



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