

Registered Number 08025821

P & L HAILE LIMITED

Micro-entity Accounts

30 June 2021

Micro-entity Balance Sheet as at 30 June 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed Assets		118,274	97,406
Current Assets		68,562	60,017
Creditors: amounts falling due within one year		(71,559)	(59,121)
Net current assets (liabilities)		<u>(2,997)</u>	<u>896</u>
Total assets less current liabilities		<u>115,277</u>	<u>98,302</u>
Creditors: amounts falling due after more than one year		(95,220)	(59,354)
Total net assets (liabilities)		<u>20,057</u>	<u>38,948</u>
Capital and reserves		<u>20,057</u>	<u>38,948</u>

- For the year ending 30 June 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 1 October 2021

And signed on their behalf by:

PETER HAILE, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	7	6

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