Registered number
08782842

Halina Fashion Ltd

Report and Accounts

30 November 2017

Halina Fashion Ltd

Registered number: 08782842

Balance Sheet

as at 30 November 2017

	Notes		2017		2016
			£		£
Fixed assets					
Tangible assets	2		288		360
Current assets					
Stocks		12,780		13,441	
Debtors	3	-		700	
Cash at bank and in hand		8,030		12,167	
		20,810		26,308	
Creditors: amounts falling due within one year	4	(13,990)		(22,703)	
Net current assets			6,820		3,605
Net assets			7,108		3,965
Capital and reserves					
Called up share capital			1		1
Profit and loss account			7,107		3,964
Shareholder's funds			7,108		3,965

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Edyta Raczkowska

Director

Approved by the board on 31 August 2018

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.