Registered number: 08972719

THE HALT MANGEMENT COMPANY LIMITED

(A company limited by guarantee)

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2017



THE HALT MANGEMENT COMPANY LIMITED
(A company limited by guarantee)

COMPANY INFORMATION

Director	W E Anthony
Registered number	08972719
Registered office	Knight House London Road Kelvedon Colchester CO5 9BU
Accountants	Moore Stephens LLP Chartered Accountants 150 Aldersgate Street London United Kingdom EC1A 4AB

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CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF THE HALT MANGEMENT COMPANY LIMITED FOR THE YEAR ENDED 30 APRIL 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Halt Mangement Company Limited for the year ended 30 April 2017 which comprise the Income statement and the Statement of financial position from the Company accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/en/members/regulations-standards-and-guidance/.

This report is made solely to the director of The Halt Mangement Company Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of The Halt Mangement Company Limited and state those matters that we have agreed to state to the director of The Halt Mangement Company Limited in this report in accordance with ICAEW Technical Release TECH07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Halt Mangement Company Limited and its director for our work or for this report.

It is your duty to ensure that The Halt Mangement Company Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit or loss of The Halt Mangement Company Limited. You consider that The Halt Mangement Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of The Halt Mangement Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Moore Stephens LLP

Moore Stephens LLP

Chartered Accountants

150 Aldersgate Street
London
United Kingdom
EC1A 4AB
17 January 2018

THE HALT MANGEMENT COMPANY LIMITED

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INCOME STATEMENT
FOR THE YEAR ENDED 30 APRIL 2017

The Company has not traded during the year. During this period, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

THE HALT MANGEMENT COMPANY LIMITED

(A company limited by guarantee)
REGISTERED NUMBER: 08972719

STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2017

	Note	2017 £
Total assets less current liabilities		-
Net assets		-
Capital and reserves		
		-

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

W E Anthony
Director

Date: 17 January 2018
The notes on page 4 form part of these financial statements.