REGISTERED NUMBER: 11474607 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2023

for

Halcyon Halcyon Ltd

Halcyon Halcyon Ltd (Registered number: 11474607)

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for the Year Ended 31 July 2023

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Halcyon Halcyon Ltd (Registered number: 11474607)

Balance Sheet
31 July 2023

	31.7.23		31.7.22	
	£	£	£	£
CALLED UP SHARE CAPITAL NOT PAID		2		2
FIXED ASSETS		2,876		1,462
CURRENT ASSETS	38,264		44,415	
CREDITORS				
Amounts falling due within one year	(19,508)		(18,532)	
NET CURRENT ASSETS		18,756		25,883
TOTAL ASSETS LESS CURRENT LIABILITIES		21,634		27,347
CAPITAL AND RESERVES		21,634		27,347

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Halcyon Halcyon Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11474607

Registered office: Flat 4
22 Fairfield Road
London
N8 9HG

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2022 - 2) .

continued...

Balance Sheet - continued
31 July 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 24 July 2024 and were signed on its behalf by:

Andrew John Quinn Clawson - Director

Jayne Quinn-Clawson - Director

Report of the Accountant to the Directors of
Halcyon Halcyon Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2023 set out on pages one to two and you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

Crack-a-Tax Ltd
13 Mill End Road
High Wycombe
Buckinghamshire
HP12 4AX

24 July 2024

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.