REGISTERED NUMBER: SC215871 (Scotland)

Unaudited Financial Statements for the Year Ended 28 February 2017

for

Halpin Innovation Limited

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for the Year Ended 28 February 2017

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Company Information
for the Year Ended 28 February 2017

DIRECTOR:	Dr R M B Halpin
REGISTERED OFFICE:	Douglas Home & Co 47-49 The Square Kelso Roxburghshire TD5 7HW
REGISTERED NUMBER:	SC215871 (Scotland)
ACCOUNTANTS:	Douglas Home & Co Ltd Chartered Accountants 47-49 The Square Kelso Roxburghshire TD5 7HW

Balance Sheet
28 February 2017

	28/2/17 £	£	29/2/16 £	£
FIXED ASSETS		27,959		30,207
CURRENT ASSETS	62		38	
CREDITORS				
Amounts falling due within one year	(156,382)		(153,155)	
NET CURRENT LIABILITIES		(156,320)		(153,117)
TOTAL ASSETS LESS CURRENT LIABILITIES		(128,361)		(122,910)
CAPITAL AND RESERVES		(128,361)		(122,910)

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 28 February 2017 and 29 February 2016:

	28/2/17 £	29/2/16 £
Dr R M B Halpin		
Balance outstanding at start of year	(144,282)	(138,747)
Amounts advanced	160	160
Amounts repaid	(4,663)	(5,695)
Balance outstanding at end of year	(148,785)	(144,282)

Mr Halpin the sole Director of Halpin Innovation Ltd had a loan balance with the Company of £148,785 as at the year ended 28 February 2017. This is money due to him and is an interest free loan.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

continued...

Balance Sheet - continued
28 February 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8 April 2017 and were signed by:

Dr R M B Halpin - Director

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.