Registered Number SC413397

HALO MANAGEMENT SOLUTIONS LIMITED

Micro-entity Accounts

31 March 2017

HALO MANAGEMENT SOLUTIONS LIMITED **Registered Number SC413397**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		258	96
Current Assets		54,975	83,738
Prepayments and accrued income		-	820
Creditors: amounts falling due within one year		(17,018)	(58,941)
Net current assets (liabilities)		37,957	25,617
Total assets less current liabilities		38,215	25,713
Accruals and deferred income		(392)	-
Total net assets (liabilities)		37,823	25,713
Capital and reserves		37,823	25,713

- For the year ending 31 March 2017 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 20 December 2017

And signed on their behalf by:
Gillian Souter, Director

Footnotes:

- Advances and credits
  Directors advances, credits and guarantees
  During the year the director entered into the following advances and credits with the company:
  Year ended 31/03/17
  Balance brought forward
  Advances /(credits) to the director
  Balance o/standing
  £ £ £
  Ms Gillian Souter 32,702 (8,855) 23,847

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.