

Company registration number: 04379777

Hale Associates Limited

Micro-entity unaudited filleted financial statements

31 March 2018

SATURDAY



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Hale Associates Limited
Micro-entity statement of financial position
31 March 2018

	2018		2017
	£	£	£
Fixed assets		<u>60,474</u>	<u>70,172</u>
Current assets	37,225		40,467
Prepayments and accrued income	<u>250</u>		<u>30</u>
		37,475	40,497
Creditors: amounts falling due within one year		<u>(75,425)</u>	<u>(75,412)</u>
Net current liabilities		<u>(37,950)</u>	<u>(34,915)</u>
Total assets less current liabilities		22,524	35,257
Accruals and deferred income		(451)	(432)
Net assets		<u><u>22,073</u></u>	<u><u>34,825</u></u>
Capital and reserves		<u><u>22,073</u></u>	<u><u>34,825</u></u>

Hale Associates Limited

Micro-entity statement of financial position (continued)
Year ended 31 March 2018

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 July 2018, and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to read 'R D Hale', with a large 'X' mark to its left.

R D Hale

Director

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The company is a private company limited by shares, registered in England. The address of the registered office is Broadlands, Broad Town Road, Broad Town, Swindon, SN4 7QY.