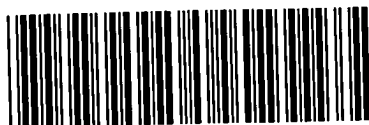


16 JUL 2021

Amended.

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019
FOR
HALSTEAD LIMITED

TUESDAY



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20/07/2021

#224

COMPANIES HOUSE

HALSTEAD LIMITED (REGISTERED NUMBER: 00744398)BALANCE SHEET
31 DECEMBER 2019

	2019	2018
	£	£
FIXED ASSETS	225,000	228,000
CURRENT ASSETS	8,107	7,151
CREDITORS		
Amounts falling due within one year	(202,772)	(181,310)
NET CURRENT LIABILITIES	(194,665)	(174,159)
TOTAL ASSETS LESS CURRENT LIABILITIES	30,335	53,841
CAPITAL AND RESERVES	30,335	53,841

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Halstead Limited 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: 00744398

Registered office: 9 Commerce Road
Lynchwood
Peterborough
Cambridgeshire
PE2 6LR

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2018 - NIL).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2019 and 31 December 2018:

	2019	2018
	£	£
C P Halstead		
Balance outstanding at start of year	(179,128)	(160,834)
Amounts advanced	-	1,805
Amounts repaid	(18,870)	(20,099)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(197,998)	(179,128)

This loan is unsecured and interest free.

BALANCE SHEET - continued
31 DECEMBER 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

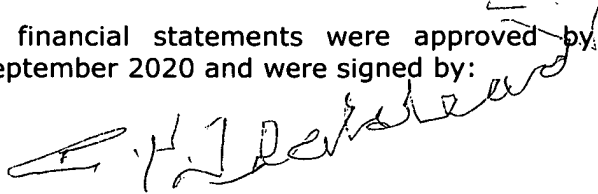
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

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.

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 director and authorised for issue on 2 September 2020 and were signed by:

A handwritten signature in black ink, appearing to read 'C P Halstead', is written over the text 'were signed by:'. The signature is cursive and fluid.

C P Halstead - Director