

Company Registration Number 03554093 (England and Wales)

HALLMARK UK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019
PAGES FOR FILING WITH REGISTRAR

HALLMARK UK LIMITED

BALANCE SHEET

AS AT 30 APRIL 2019

	2019		2018	
	£	£	£	£
Current assets	82,964		18,379	
Creditors: amounts falling due within one year	(82,886)		(12,860)	
Net current assets		78		5,519
Net assets		78		5,519
Capital and reserves		78		5,519

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year the company made an interest free loans of £64,260 to the director. This loan is unsecured, interest free and repayable on demand.

2 Average employees

The average number of persons, including directors, employed by the company during the year was 1 (2018: 1).

Hallmark UK Limited is a private company limited by shares incorporated in England and Wales. The registered office is Chartered Certified Accountants, 283 Green Lanes, Palmers Green, London, N13 4XS.

For the year ended 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 6 January 2020

A Hall

Director

Company Registration Number 03554093

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.