

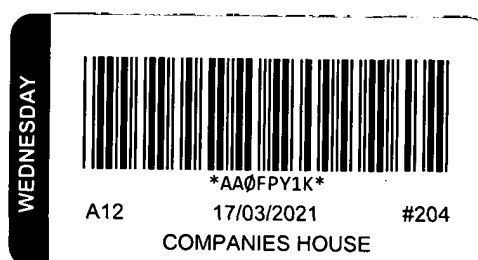
Micro - CH

Company registration number: 7699878

Halaseh Property Services Ltd

Unaudited filleted financial statements

31 July 2020



Halaseh Property Services Ltd

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Halaseh Property Services Ltd

Directors and other information

Directors	Dr Frank Hardiman Tariq Hardiman Zeid Hardiman
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Company number	7699878
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Registered office	Petra Lunghurst Road Woldingham Surrey CR3 7HF
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Bankers	Nat West 40 Whitgift Centre Croydon Surrey CR9 3BQ
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Halaseh Property Services Ltd

**Statement of financial position
31 July 2020**

	2020	2019
	£	£
Fixed assets	<u>1,098,376</u>	<u>962,221</u>
Current assets	45,467	36,191
Creditors: amounts falling due within one year	<u>(1,011,079)</u>	<u>(888,543)</u>
Net current liabilities	<u>(965,612)</u>	<u>(852,352)</u>
Total assets less current liabilities	132,764	109,869
Accruals and deferred income	(3,195)	(3,195)
Net assets	<u><u>129,569</u></u>	<u><u>106,674</u></u>
Capital and reserves	<u><u>129,569</u></u>	<u><u>106,674</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2019: Nil)

Halaseh Property Services Ltd

Statement of financial position (continued) Year ended 31 July 2020

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2020			
	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Dr Frank Hardiman	-	(136,439)	-	(136,439)
Tariq Hardiman	(440,209)	-	7,000	(433,209)
Zeid Hardiman	(440,209)	-	8,200	(432,009)
	<u>(880,418)</u>	<u>(136,439)</u>	<u>15,200</u>	<u>(1,001,657)</u>
	2019			
	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Dr Frank Hardiman	(880,842)	424	880,418	-
Tariq Hardiman	-	(440,209)	-	(440,209)
Zeid Hardiman	-	(440,209)	-	(440,209)
	<u>(880,842)</u>	<u>(879,994)</u>	<u>880,418</u>	<u>(880,418)</u>

Halaseh Property Services Ltd

Statement of financial position (continued)
Year ended 31 July 2020

For the year ending 31 July 2020 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 8 March 2021, and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to read 'Frank Hardiman', is written across the page. To the left of the signature is a large 'X' mark, and to the right is another large 'X' mark.

Dr Frank Hardiman
Director

Company registration number: 7699878

The company is a private company limited by shares, registered in England and Wales.