HALE PROPERTY ENTERPRISE LTD

Company Registration Number:
08901368 (England and Wales)

Unaudited abridged accounts for the year ended 29 February 2020

Period of accounts

Start date: 01 March 2019

End date: 29 February 2020

HALE PROPERTY ENTERPRISE LTD

Contents of the Financial Statements

for the Period Ended 29 February 2020

HALE PROPERTY ENTERPRISE LTD

Balance sheet

As at 29 February 2020

	Notes	*2020*	*2019*
		£	**£**
Fixed assets			
Tangible assets:	3	**665,046**	665,046
Total fixed assets:		**665,046**	665,046
Current assets			
Debtors:		**2,849**	2,849
Cash at bank and in hand:		**5,190**	5,522
Total current assets:		**8,039**	8,371
Creditors: amounts falling due within one year:		**(243,241)**	(241,446)
Net current assets (liabilities):		**(235,202)**	(233,075)
Total assets less current liabilities:		**429,844**	431,971
Creditors: amounts falling due after more than one year:		**(422,943)**	(433,228)
Total net assets (liabilities):		**6,901**	(1,257)
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**6,801**	(1,357)
Shareholders funds:		**6,901**	(1,257)

The notes form part of these financial statements

HALE PROPERTY ENTERPRISE LTD

Balance sheet statements

For the year ending 29 February 2020 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 17 December 2020
and signed on behalf of the board by:

Name: Mr Hamid Nejad
Status: Director

The notes form part of these financial statements

HALE PROPERTY ENTERPRISE LTD

Notes to the Financial Statements

for the Period Ended 29 February 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

2. Employees

	2020	*2019*
Average number of employees during the period	0	0

Notes to the Financial Statements

for the Period Ended 29 February 2020

3. Tangible Assets

	Total
Cost	£
At 01 March 2019	665,046
At 29 February 2020	**665,046**
Depreciation	
At 01 March 2019	0
At 29 February 2020	**0**
Net book value	
At 29 February 2020	**665,046**
At 28 February 2019	**665,046**