

**HALO BUSINESS SAFETY & SECURITY CONSULTANTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Halo Business Safety & Security Consultants Limited
Balance Sheet
As at 31 March 2021

Registered number: 08916916

	2021	2020
	£	£
Current assets	125,858	100,828
Creditors: Amounts Falling Due Within One Year	(14,129)	(18,239)
NET CURRENT ASSETS	111,729	82,589
TOTAL ASSETS LESS CURRENT LIABILITIES	111,729	82,589
Accruals and deferred income	(1,608)	(1,536)
NET ASSETS	110,121	81,053
CAPITAL AND RESERVES	110,121	81,053

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	1	1
	1	1

2. General Information

Halo Business Safety & Security Consultants Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08916916 . The registered office is 23 St Winifreds Road, Harrogate, HG2 8LN.

Halo Business Safety & Security Consultants Limited
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts 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.

On behalf of the board

Mr Christopher Tock

Director
08/12/2021

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.