

Company registration number: 10172893

Halt Motor Company Ltd

Unaudited filleted financial statements

31 March 2020

Halt Motor Company Ltd

Contents

Statement of financial position and notes to the financial statements

Halt Motor Company Ltd

Statement of financial position

31 March 2020

	2020		2019	
	£	£	£	£
Fixed assets		25,274		19,166
		<hr/>		<hr/>
Current assets	107,195		82,216	
Prepayments and accrued income	-		450	
	<hr/>	107,195	<hr/>	82,666
Creditors: amounts falling due within one year		(85,511)		(77,379)
		<hr/>		<hr/>
Net current assets		21,684		5,287
		<hr/>		<hr/>
Total assets less current liabilities		46,958		24,453
Accruals and deferred income		(3,200)		(3,200)
		<hr/>		<hr/>
Net assets		43,758		21,253
		<hr/>		<hr/>
Capital and reserves		43,758		21,253
		<hr/>		<hr/>
Notes to the financial statements				

Halt Motor Company Ltd

Year ended 31 March 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 6 (2019: 6).

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 £	Balance o/standing £
Mr Charles Bux	(18,171)	1,427	(16,744)
Mr James Bux	(17,411)	(3,058)	(20,469)
Mr David Bux	(1,703)	(3,996)	(5,699)
	<u>(37,285)</u>	<u>(5,627)</u>	<u>(42,912)</u>

2019

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Charles Bux	(10,171)	(8,000)	(18,171)
Mr James Bux	(10,411)	(7,000)	(17,411)
Mr David Bux	(11,700)	9,997	(1,703)
	<u>(32,282)</u>	<u>(5,003)</u>	<u>(37,285)</u>

For the year ending 31 March 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 29 December 2020 , and are signed on behalf of the board by:

Mr David Bux

Director

Company registration number: 10172893

The company is a private company limited by shares, registered in England. The address of the registered office is Unit 1 Hurricane Trading Estate, Avion Crescent, Grahame Park Way, London, NW9 5QW.

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.