

**Company registration number: 10172893**

**Halt Motor Company Ltd**

**Unaudited filleted financial statements**

**31 March 2023**

**Halt Motor Company Ltd**

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Statement of financial position and notes to the financial statements

# Halt Motor Company Ltd

## Statement of financial position

31 March 2023

	2023		2022	
	£	£	£	£
Fixed assets		9,179		20,199
		<hr/>		<hr/>
Current assets	189,940		164,329	
Prepayments and accrued income	42		42	
	<hr/>		<hr/>	
		189,982		164,371
Creditors: amounts falling due within one year		( 120,959)		( 111,534)
		<hr/>		<hr/>
<b>Net current assets</b>		69,023		52,837
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		78,202		73,036
Accruals and deferred income		( 3,500)		( 3,500)
		<hr/>		<hr/>
<b>Net assets</b>		74,702		69,536
		<hr/>		<hr/>
<b>Capital and reserves</b>		74,702		69,536
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

**Halt Motor Company Ltd**

**Year ended 31 March 2023**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 5 (2022: 6 ).

## 2. Directors advances, credits and guarantees

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

### 2023

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Charles Bux	( 27,621)	( 1,329)	( 28,950)
Mr James Bux	( 41,911)	( 7,703)	( 49,614)
Mr David Bux	( 1,672)	960	( 712)
	<u>( 71,204)</u>	<u>( 8,072)</u>	<u>( 79,276)</u>

### 2022

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Charles Bux	( 24,493)	( 3,127)	(27,620)
Mr James Bux	( 31,403)	( 10,508)	( 41,911)
Mr David Bux	( 3,691)	2,019	( 1,672)
	<u>( 59,587)</u>	<u>( 11,616)</u>	<u>(71,203)</u>

For the year ending 31 March 2023 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 24 November 2023 , 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.