

HALGAN DEVELOPMENT LTD

**Company Registration Number:
12159312 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 August 2020
(Dormant)**

Period of accounts

Start date: 16 August 2019

End date: 31 August 2020

HALGAN DEVELOPMENT LTD

Contents of the Financial Statements

for the Period Ended 31 August 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 11

HALGAN DEVELOPMENT LTD

Company Information

for the Period Ended 31 August 2020

Director:

ISSE ABDIWALI MOHAMED

HASSAN SAID

Registered office:

Office 9
443-465 Coventry Road
Small Heath
Birmingham
West Midlands
England
B10 0TJ

Company Registration Number:

12159312 (England and Wales)

HALGAN DEVELOPMENT LTD

Directors' Report Period Ended 31 August 2020

The directors present their report with the financial statements of the company for the period ended 31 August 2020

Directors

The directors shown below have held office during the whole of the period from 16 August 2019 to 31 August 2020

ISSE ABDIWALI MOHAMED

HASSAN SAID

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 20 April 2021

And Signed On Behalf Of The Board By:

Name: ISSE ABDIWALI MOHAMED

Status: Director

Name: HASSAN SAID

Status: Director

HALGAN DEVELOPMENT LTD

Profit and Loss Account

for the Period Ended 31 August 2020

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

HALGAN DEVELOPMENT LTD

Balance sheet

As at 31 August 2020

	<i>Notes</i>	<i>13 months to 31 Aug 2020 £</i>
Fixed assets		
Tangible assets:	4	0
Total fixed assets:		<u>0</u>
Current assets		
Cash at bank and in hand:		1
Total current assets:		<u>1</u>
Net current assets (liabilities):		<u>1</u>
Total assets less current liabilities:		1
Total net assets (liabilities):		<u>1</u>

The notes form part of these financial statements

HALGAN DEVELOPMENT LTD

Balance sheet continued

As at 31 August 2020

	<i>Notes</i>	<i>13 months to 31 Aug 2020</i>
		<i>£</i>
Capital and reserves		
Called up share capital:		1
Shareholders funds:		1

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 August 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 20 April 2021
And Signed On Behalf Of The Board By:

Name: ISSE ABDIWALI MOHAMED

Status: Director

Name: HASSAN SAID

Status: Director

The notes form part of these financial statements

HALGAN DEVELOPMENT LTD

Notes to the Financial Statements

for the Period Ended 31 August 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

HALGAN DEVELOPMENT LTD

Notes to the Financial Statements

for the Period Ended 31 August 2020

2. Employees

*13 months to
31 Aug 2020*

Average number of employees during the period

0

HALGAN DEVELOPMENT LTD

Notes to the Financial Statements

for the Period Ended 31 August 2020

3. Off balance sheet disclosure

No

HALGAN DEVELOPMENT LTD

Notes to the Financial Statements

for the Period Ended 31 August 2020

4. Tangible Assets

		Total
Cost		£
Additions		-
Disposals		-
Revaluations		-
Transfers		-
At 31 August 2020		-
Depreciation		
Charge for year		-
On disposals		-
Other adjustments		-
At 31 August 2020		-
Net book value		
At 31 August 2020		-

NO ACTIVITY

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.