

REGISTERED NUMBER: 05147173 (England and Wales)

Financial Statements for the Year Ended 30 November 2021

for

Hallgarth Developments Limited

Hallgarth Developments Limited (Registered number: 05147173)

**Contents of the Financial Statements
for the Year Ended 30 November 2021**

	Page
Balance Sheet	1

Hallgarth Developments Limited (Registered number: 05147173)**Balance Sheet**
30 November 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		597		702
CURRENT ASSETS	332,569		326,755	
CREDITORS				
Amounts falling due within one year	<u>(222,492)</u>		<u>(225,019)</u>	
NET CURRENT ASSETS		<u>110,077</u>		<u>101,736</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>110,674</u>		<u>102,438</u>
CAPITAL AND RESERVES		<u>110,674</u>		<u>102,438</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Hallgarth Developments Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05147173

Registered office: Home Farm
Hutton Conyers
Ripon
North Yorkshire
HG4 5EB

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2020 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Hallgarth Developments Limited (Registered number: 05147173)

Balance Sheet - continued
30 November 2021

The financial statements 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.

The financial statements were approved and authorised for issue by the Board of Directors and authorised for issue on 17 May 2022 and were signed on its behalf by:

C P Richardson - Director

