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# Hannaford Forensic Services Limited

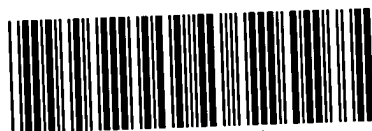
Micro-entity accounts

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◆ *Year ended 31 December 2017* ◆

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WEDNESDAY



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27/06/2018  
COMPANIES HOUSE

**Company No: 02568941**

## **HANNAFORD FORENSIC SERVICES LIMITED**

### **STATEMENT OF FINANCIAL POSITION at 31 December 2017**

**Company No: 02568941**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	31,293	18,228
Current assets	22,929	76,800
Prepayments and accrued income	242	549
	23,171	77,349
Creditors: amounts falling due within one year	(6,510)	(16,040)
Net current assets	16,661	61,309
Total assets less current liabilities	47,954	79,537
Accruals and deferred income	(1,950)	(1,950)
	46,004	77,587
Capital and reserves	46,004	77,587

### **NOTES TO THE FINANCIAL STATEMENTS**

#### **EMPLOYEE NUMBERS**

The average number of persons employed by the company during the year, including the directors, amounted to 2 (2016: 2).

## **HANNAFORD FORENSIC SERVICES LIMITED**

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### **STATEMENT OF FINANCIAL POSITION (Continued) at 31 December 2017**

**Company No: 02568941**

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### **Director's responsibilities:**

- The members have not required the company to obtain an audit of its micro-entity accounts for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of micro-entity 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.

These micro-entity accounts were approved by the board of directors and authorised for issue on 15 June 2018, and signed on behalf of the board by:



S P T Magnus-Hannaford  
Director

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 3 Nightingale Place, Pendeford Business Park, Wobaston Road, Wolverhampton, WV9 5HF.