
Hannaford Forensic Services Limited

Micro-entity accounts

◆ *Year ended 31 December 2018* ◆

FRIDAY



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10/05/2019
COMPANIES HOUSE

Company No: 02568941

HANNAFORD FORENSIC SERVICES LIMITED**STATEMENT OF FINANCIAL POSITION
at 31 December 2018****Company No: 02568941**

	2018	2017
	£	£
Fixed assets	16,191	31,293
	<hr/>	<hr/>
Current assets	25,673	22,929
Prepayments and accrued income	354	242
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	26,027	23,171
	<hr/>	<hr/>
Creditors: amounts falling due within one year	(4,828)	(6,510)
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Net current assets	21,199	16,661
	<hr/>	<hr/>
Total assets less current liabilities	37,390	47,954
Accruals and deferred income	(1,950)	(1,950)
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	35,440	46,004
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Capital and reserves	35,440	46,004
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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 (2017: 2).

HANNAFORD FORENSIC SERVICES LIMITED

STATEMENT OF FINANCIAL POSITION (Continued) at 31 December 2018

Company No: 02568941

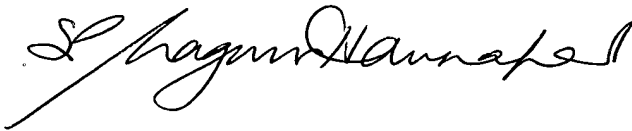
For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 23 April 2019, 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.