

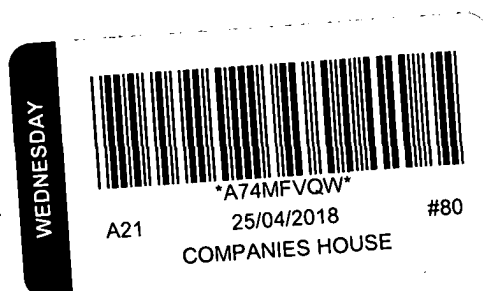
REGISTERED NUMBER: 05638736 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2017**

**FOR**

**ELLIOT HALL ENAMELS LIMITED**

Malcolm Piper & Co Limited  
Chartered Accountants  
Kingsnorth House  
Blenheim Way  
Birmingham  
West Midlands  
B44 8LS



**ELLIOT HALL ENAMELS LIMITED (BY SHARES)**

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**for the Year Ended 30 September 2017**

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**ELLIOT HALL ENAMELS LIMITED (BY SHARES)**

**COMPANY INFORMATION**  
**for the Year Ended 30 September 2017**

**DIRECTORS:**

E K Hall  
Mrs T J Hall

**SECRETARY:**

E K Hall

**REGISTERED OFFICE:**

Unit F1A  
Blackpole Trading Estate  
Blackpole Road  
Worcester  
WR3 8SG

**REGISTERED NUMBER:**

05638736 (England and Wales)

**ACCOUNTANTS:**

Malcolm Piper & Co Limited  
Chartered Accountants  
Kingsnorth House  
Blenheim Way  
Birmingham  
West Midlands  
B44 8LS

**BALANCE SHEET**  
**30 September 2017**

	2017		2016
	£	£	£
<b>FIXED ASSETS</b>		<b>145,882</b>	<b>63,072</b>
<b>CURRENT ASSETS</b>	<b>52,874</b>		<b>33,291</b>
<b>CREDITORS</b>			
Amounts falling due within one year	<u>(83,512)</u>		<u>(85,299)</u>
<b>NET CURRENT LIABILITIES</b>		<u><b>(30,638)</b></u>	<u><b>(52,008)</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>115,244</b>	<b>11,064</b>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<b>(100,000)</b>	<b>-</b>
<b>PROVISIONS FOR LIABILITIES</b>		<u><b>-</b></u>	<u><b>(2,900)</b></u>
<b>NET ASSETS</b>		<u><b>15,244</b></u>	<u><b>8,164</b></u>
<b>CAPITAL AND RESERVES</b>		<u><b>15,244</b></u>	<u><b>8,164</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2017 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 April 2018 and were signed on its behalf by:

Mrs T J Hall - Director



E K Hall - Director



**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS**  
**ON THE UNAUDITED FINANCIAL STATEMENTS OF**  
**ELLIOT HALL ENAMELS LIMITED (BY SHARES)**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Elliot Hall Enamels Limited for the year ended 30 September 2017 which comprise the Income Statement and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of Elliot Hall Enamels Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Elliot Hall Enamels Limited and state those matters that we have agreed to state to the Board of Directors of Elliot Hall Enamels Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Elliot Hall Enamels Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Elliot Hall Enamels Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Elliot Hall Enamels Limited. You consider that Elliot Hall Enamels Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Elliot Hall Enamels Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Malcolm Piper & Co Limited  
Chartered Accountants  
Kingsnorth House  
Blenheim Way  
Birmingham  
West Midlands  
B44 8LS

10 April 2018