

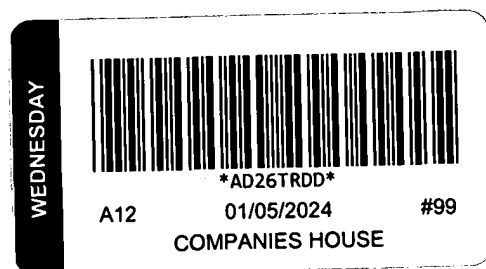
Company registration number: 07282239

*Revised*

**MC Hall Landscapes Limited**

**Unaudited filleted financial statements**

**30 June 2023**



## **MC Hall Landscapes Limited**

### **Contents**

	<b>Page</b>
Directors and other information	<b>1</b>
Accountants report	<b>2</b>
Statement of financial position and notes to the financial statements	<b>3 - 4</b>

**MC Hall Landscapes Limited**

**Directors and other information**

**Director** Mr Mark Christopher Hall

**Company number** 07282239

**Registered office** 6th Floor, AMP House  
Dingwall Road  
Croydon  
CR0 2LX

**Accountants** Doshi & Co. Accountants  
6th Floor, AMP House  
Dingwall Road  
Croydon  
CR0 2LX

**MC Hall Landscapes Limited**

**Report to the director on the preparation of the  
unaudited statutory financial statements of MC Hall Landscapes Limited  
Year ended 30 June 2023**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 30 June 2023 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.



Doshi & Co. Accountants

6th Floor, AMP House  
Dingwall Road  
Croydon  
CR0 2LX

**MC Hall Landscapes Limited**

**Statement of financial position  
30 June 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	<u>667</u>	<u>890</u>
Current assets	54,369	59,979
Creditors: amounts falling due within one year	<u>(39,227)</u>	<u>(28,467)</u>
<b>Net current assets</b>	<u>15,142</u>	<u>31,512</u>
<b>Total assets less current liabilities</b>	15,809	32,402
<b>Net assets</b>	<u><u>15,809</u></u>	<u><u>32,402</u></u>
<b>Capital and reserves</b>	<u><u>15,809</u></u>	<u><u>32,402</u></u>

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

**2. Directors advances, credits and guarantees**

During the year the director entered into the following advances and credits with the company:

	<b>2023</b>			
	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £	
Mr Mark Christopher Hall	<u>27,597</u>	<u>(6,447)</u>	<u>21,150</u>	
	<b>2022</b>			
	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £	
Mr Mark Christopher Hall	<u>(898)</u>	<u>28,495</u>	<u>27,597</u>	

**MC Hall Landscapes Limited**

**Statement of financial position (continued)**  
**Year ended 30 June 2023**

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The members have not required the company to obtain an audit of its 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 accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on , and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to be 'Mark Christopher Hall', written over a horizontal line.

**Mr Mark Christopher Hall**  
Director

Company registration number: 07282239

The company is a private company limited by shares, registered in England and Wales.