

Company registration number: **07916970**

Hall Consultancy Ltd
Unaudited Filleted Financial Statements for the
year ended
31 March 2018

Hall Consultancy Ltd

Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Fixed assets	-	715
Current assets	104,300	93,463
Creditors: amounts falling due within one year	(129,204)	(93,714)
Net current liabilities	(24,904)	(251)
Total assets less current liabilities	(24,904)	464
Accruals and deferred income	(3,795)	(3,795)
Net liabilities	(28,699)	(3,331)
Capital and reserves	(28,699)	(3,331)

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 62 Somerset Road, Linford, Stanford Le Hope, Essex, SS17 0QA, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2017: 1).

3 DIRECTOR'S ADVANCES, CREDIT AND GUARANTEES

At 31 March 2018 the director owed £53165 (2017: £51199) to the company. This was the maximum sum outstanding during the year. This was repaid to the company after 31 March 2018.

For the year ending 31 March 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 11 December 2018, and are signed on behalf of the board by:

Mr Russell Hall

Director

Company registration number: 07916970

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.