

Company registration number: **07916970**

Hall Consultancy Limited
Unaudited Filleted Financial Statements for the
year ended
31 March 2023

Hall Consultancy Limited

Statement of Financial Position

31 March 2023

	2023	2022
	£	£
Current assets	119,669	130,031
Creditors: amounts falling due within one year	(3,924)	(8,742)
Net current assets	115,745	121,289
Accruals and deferred income	(2,880)	(1,440)
Net assets	112,865	119,849
Capital and reserves	112,865	119,849

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 nil (2022: 1.00).

3 DIRECTOR'S ADVANCES, CREDIT AND GUARANTEES

At 31 March 2023 the director owed £67,487 to the company (2022: £63,253). This was the maximum amount outstanding

For the year ending 31 March 2023, 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 27 March 2024, and are signed on behalf of the board by:

R 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.