

HALL GILL ASSOCIATES LTD

**Company Registration Number:
07998762 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 April 2015

End date: 31 May 2016

HALL GILL ASSOCIATES LTD

Company Information

for the Period Ended 31 May 2016

Director:

Rachael Mary Jolley

Simon David Hall

Registered office:

Popeshead Court Offices

Peter Lane

York

England

YO1 8SU

Company Registration Number:

07998762 (England and Wales)

HALL GILL ASSOCIATES LTD

Micro-Entity Balance sheet

As at 31 May 2016

	<i>14 months to 31 May 2016</i>	<i>2015</i>
	£	£
Fixed assets:	1,393	
Current assets:	10,636	
Creditors: amounts falling due within one year:	(11,656)	
Net current assets (liabilities):	(1,020)	0
Total assets less current liabilities:	373	0
Total net assets (liabilities):	<u>373</u>	<u>0</u>
Capital and reserves:	373	0

HALL GILL ASSOCIATES LTD

Balance sheet continued

As at 31 May 2016

For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 28 February 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Rachael Mary Jolley

Status: Director

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.