

Amy Hall Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2017

First Class Accounting Limited
91A Church Lane
Bulphan
Upminster
Kent
RM14 3TR

Amy Hall Limited

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Financial Statements	<u>3</u>

Amy Hall Limited

Company Information

Director Miss Amy Hall

Registered office The Print House
18 Ashwin House
London
E8 3DL

Accountants First Class Accounting Limited
91A Church Lane
Bulphan
Upminster
Kent
RM14 3TR

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
Amy Hall Limited
for the Year Ended 30 June 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Amy Hall Limited for the year ended 30 June 2017 as set out on pages 3 to 4 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 at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

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

It is your duty to ensure that Amy Hall Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Amy Hall Limited. You consider that Amy Hall 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 accounts of Amy Hall 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 accounts.

.....
First Class Accounting Limited
91A Church Lane
Bulphan
Upminster
Kent
RM14 3TR

7 March 2018

Amy Hall Limited

(Registration number: 08107844)

Balance Sheet as at 30 June 2017

	2017 £	2016 £
Fixed assets	-	261
Current assets	1,182	759
Creditors: Amounts falling due within one year	(927)	(762)
Net current assets/(liabilities)	255	(3)
Total assets less current liabilities	255	258
Creditors: Amounts falling due after more than one year	(4,200)	(4,200)
	(3,945)	(3,942)
Capital and reserves	(3,945)	(3,942)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

The Print House
18 Ashwin House
London
E8 3DL

These financial statements were authorised for issue by the director on 7 March 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2017 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Amy Hall Limited

(Registration number: 08107844)

Balance Sheet as at 30 June 2017

Approved and authorised by the director on 7 March 2018

.....

Miss Amy Hall

Director

Page 4

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.