

Registered number
11059628

Hall S P Ltd

Filleted Accounts

30 November 2022

Hall S P Ltd**Registered number: 11059628****Balance Sheet****as at 30 November 2022**

	2022	2021
	£	£
Fixed assets	27,939	34,909
Current assets	278,256	222,702
Creditors: amounts falling due within one year	(210,058)	(157,022)
Net current assets	68,198	65,680
Total assets less current liabilities	96,137	100,589
Creditors: amounts falling due after more than one year	(1)	-
Accruals and deferred income	(155)	(155)
Net assets	95,981	100,434
Capital and reserves	95,981	100,434
	Number	Number
Average number of employees	2	2

Charges on Assets, contingent liabilities and other financial commitments include a charge on the motor vehicle by Snap-On UK Limited and a charge on the current assets by Snap-On UK Holdings Ltd.

The company is a private company limited by shares and incorporated in England. Its registered office is 14 Southdown Road, Eastbourne, East Sussex. BN20 9AA.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S Hall

Director

Approved by the board on 20 February 2023

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.

