

**A H HALL CONSULTANT LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**A H HALL CONSULTANT LIMITED**  
**UNAUDITED ACCOUNTS**  
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**A H HALL CONSULTANT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Director</b>	A Hall
<b>Company Number</b>	12432326 (England and Wales)
<b>Registered Office</b>	13 LEINSTER AVENUE LONDON SW14 7JW ENGLAND
<b>Accountants</b>	Taxease Ltd 5 Fieldhead Drive Barwick in Elmet Leeds LS15 4EE

**A H HALL CONSULTANT LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Debtors	4	5,897	-
Cash at bank and in hand		4,943	1,609
		<u>10,840</u>	<u>1,609</u>
<b>Creditors: amounts falling due within one year</b>	5	(10,599)	(1,751)
<b>Net current assets/(liabilities)</b>		<u>241</u>	<u>(142)</u>
<b>Net assets/(liabilities)</b>		<u>241</u>	<u>(142)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		141	(242)
<b>Shareholders' funds</b>		<u>241</u>	<u>(142)</u>

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 12 July 2022 and were signed on its behalf by

A Hall  
Director

Company Registration No. 12432326

**A H HALL CONSULTANT LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**1 Statutory information**

A H Hall Consultant Limited is a private company, limited by shares, registered in England and Wales, registration number 12432326. The registered office is 13 LEINSTER AVENUE, LONDON, SW14 7JW, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

<b>4 Debtors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Debtors: amounts falling due after more than one year</b>		
Trade debtors	5,897	-
	<hr/>	<hr/>
<b>5 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Trade creditors	500	400
Taxes and social security	442	1,349
Loans from directors	9,657	2
	<hr/>	<hr/>
	10,599	1,751
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**6 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

