

**A H HALL CONSULTANT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

A H HALL CONSULTANT LIMITED
UNAUDITED ACCOUNTS
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A H HALL CONSULTANT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

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

A H HALL CONSULTANT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	2,000	5,897
Cash at bank and in hand		31,223	4,943
		<u>33,223</u>	<u>10,840</u>
Creditors: amounts falling due within one year	5	(17,960)	(10,599)
Net current assets		<u>15,263</u>	<u>241</u>
Net assets		<u>15,263</u>	<u>241</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		15,163	141
Shareholders' funds		<u>15,263</u>	<u>241</u>

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. 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 17 August 2023 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 2023

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.

4 Debtors	2023	2022
	£	£
Amounts falling due after more than one year		
Trade debtors	2,000	5,897
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2023	2022
	£	£
Trade creditors	1,788	500
Taxes and social security	4,814	442
Loans from directors	11,358	9,657
	<hr/>	<hr/>
	17,960	10,599
	<hr/>	<hr/>

6 Average number of employees

During the year the average number of employees was 1 (2022: 1).

