

**DIETER HALL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

PJR ACCOUNTANCY SERVICES

16-18 WEST STREET
THE SQUARE
ROCHFORD
ESSEX
SS4 1AJ

DIETER HALL LTD
Balance Sheet
As at 31 March 2018

Registered number: 08473014

	2018	2017
	£	£
Fixed assets	6,167	7,170
Current assets	4,061	14,277
Creditors: Amounts Falling Due Within One Year	(8,990)	(15,582)
NET CURRENT LIABILITIES	(4,929)	(1,305)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,238	5,865
Provisions for liabilities	170	112
NET ASSETS	1,408	5,977
CAPITAL AND RESERVES	1,408	5,977

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

DIETER HALL LTD is a private company, limited by shares, incorporated in England & Wales, registered number 08473014. The registered office is 16-18 WEST STREET, ROCHFORD, ESSEX, SS4 1AJ.

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Dieter Hall

18/05/2018

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.