

Company Registration Number 9545533 (England and Wales)

**GRAEME HALL LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# GRAEME HALL LTD

## BALANCE SHEET

AS AT 30 APRIL 2018

	2018		2017	
	£	£	£	£
Current assets	11,858		5,814	
Creditors: amounts falling due within one year	(9,763)		(7,184)	
Net current assets/(liabilities)		2,095		(1,370)
Creditors: amounts falling due after more than one year		(3)		1,372
Net assets		2,092		2
Capital and reserves		2,092		2

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

As at the financial year end 30/04/2018 the company owed the director £3.00 in unpaid expenses.

#### 2 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Graeme Hall Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 32 Warkworth Drive, Wideopen, Newcastle Upon Tyne, Tyne and Wear, England, NE13 6LX.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

# **GRAEME HALL LTD**

## **BALANCE SHEET (CONTINUED)**

***AS AT 30 APRIL 2018***

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 5 November 2018

Mr Graeme HALL  
**Director**

**Company Registration Number 9545533**

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.