

HALL & CO. LIMITED

**Company Registration Number:
00058189 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2021

Period of accounts

Start date: 1 August 2020

End date: 31 July 2021

HALL & CO. LIMITED

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for the Period Ended 31 July 2021

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HALL & CO. LIMITED

Directors' report period ended 31 July 2021

The directors present their report with the financial statements of the company for the period ended 31 July 2021

Directors

The directors shown below have held office during the whole of the period from
1 August 2020 to 31 July 2021

Simon Gray
WOLSELEY UK DIRECTORS LIMITED

Secretary Nicky Randle

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
14 December 2021

And signed on behalf of the board by:

Name: Simon Gray
Status: Director

HALL & CO. LIMITED

Balance sheet

As at 31 July 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Current assets			
Debtors:	3	41,482,000	41,389,000
Total current assets:		<u>41,482,000</u>	<u>41,389,000</u>
Net current assets (liabilities):		<u>41,482,000</u>	<u>41,389,000</u>
Total assets less current liabilities:		<u>41,482,000</u>	<u>41,389,000</u>
Provision for liabilities:		(1,068,000)	(1,566,000)
Total net assets (liabilities):		<u>40,414,000</u>	<u>39,823,000</u>
Capital and reserves			
Called up share capital:		40,000,000	40,000,000
Other reserves:		172,000	172,000
Profit and loss account:		242,000	(349,000)
Total Shareholders' funds:		<u>40,414,000</u>	<u>39,823,000</u>

The notes form part of these financial statements

HALL & CO. LIMITED

Balance sheet statements

For the year ending 31 July 2021 the company was entitled to exemption 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 directors acknowledge their 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.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 14 December 2021
and signed on behalf of the board by:**

Name: Simon Gray
Status: Director

The notes form part of these financial statements

HALL & CO. LIMITED

Notes to the Financial Statements for the Period Ended 31 July 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Other accounting policies

The following principal accounting policies are included: 1. General Information and Basis of Accounting 2. Going Concern 3. Other Operating Expense 4. Taxation 5. Prior Period Reinstatement 6. Provisions 7. Critical accounting judgements and key sources of estimation uncertainty 8. Financial Assets and Liabilities

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Notes to the Financial Statements for the Period Ended 31 July 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements for the Period Ended 31 July 2021

3. Debtors

	<i>2021</i>	<i>2020</i>
	£	£
Other debtors	41,482,000	41,389,000
Total	<u>41,482,000</u>	<u>41,389,000</u>

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.