

**COMPANY REGISTRATION NUMBER: 03838981**

**Ian Hall Associates Limited**

**Filleted Unaudited Financial Statements**

**31 October 2020**

# Ian Hall Associates Limited

## Statement of Financial Position

31 October 2020

	2020	2019
	£	£
Fixed assets	643	1,159
Current assets	60,353	16,618
Prepayments and accrued income	—	169
	60,353	16,787
Creditors: amounts falling due within one year	51,562	20,615
Net current assets/(liabilities)	8,791	( 3,828)
Total assets less current liabilities	9,434	( 2,669)
Capital and reserves	9,434	( 2,669)

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2 ).

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 February 2021 , and are signed on behalf of the board by:

Mr I N Hall

Director

Company registration number: 03838981

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Hartfield, Fir Tree Hill, Chandlers Cross, Rickmansworth, Herts, WD3 4LZ, United Kingdom.

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.