

**HALL ENVIRONMENTAL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

HALL ENVIRONMENTAL LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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HALL ENVIRONMENTAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Directors	B E Hall P L Hall
Secretary	B E Hall
Company Number	4175878 (England and Wales)
Registered Office	26 CAMBRIAN ROAD WALTON CARDIFF TEWKESBURY GLOUCESTERSHIRE GL20 7RP UK
Accountants	Marc Austin Accountancy 9 Ashley Drive Bussage Stroud Gloucestershire GL6 8BY

HALL ENVIRONMENTAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	2019	2018
	£	£
Fixed assets	898	816
Current assets	103,460	75,677
Creditors: amounts falling due within one year	(14,541)	(14,736)
Net current assets	88,919	60,941
Total assets less current liabilities	89,817	61,757
Accruals and deferred income	(1,045)	(1,011)
Net assets	88,772	60,746
Capital and reserves	88,772	60,746

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2018: 2).

For the year ending 31 March 2019 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 April 2019

B E Hall
Director

Company Registration No. 4175878

