

PHILIP HALL (FD) LIMITED

**Company Registration Number:
07249749 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

PHILIP HALL (FD) LIMITED

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PHILIP HALL (FD) LIMITED

Company Information

for the Period Ended 31 March 2022

Registered office:

4 Bankside Cottages
Kirby Grindalythe
Malton
England
YO17 8DB

Company Registration Number:

07249749 (England and Wales)

PHILIP HALL (FD) LIMITED

Balance sheet

As at 31 March 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	6,514	5,552
Current assets:	54,563	48,287
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	54,563	48,287
Total assets less current liabilities:	61,077	53,839
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Total net assets (liabilities):	61,077	53,839
Capital and reserves:	61,077	53,839

PHILIP HALL (FD) LIMITED

Balance sheet continued

For the year ending 31 March 2022 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 6 December 2022

And Signed On Behalf Of The Board By:

Name: Philip Hall

Status: Director

The notes form part of these financial statements

PHILIP HALL (FD) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 2

PHILIP HALL (FD) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

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.