

**DAVID HALL ELECTRICAL LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2022**

Khan Thornton

14-18 Heralds Way South Woodham Ferrers  
Chelmsford  
Essex  
CM3 5TQ

**David Hall Electrical Limited**  
**Balance Sheet**  
**As at 31 January 2022**

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**Registered number:** 07501582

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	20,836	26,413
Current assets	100,216	108,451
Creditors: Amounts Falling Due Within One Year	(42,762 )	(75,750 )
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<b>NET CURRENT ASSETS</b>	57,454	32,701
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	78,290	59,114
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Creditors: Amounts Falling After More Than One Year	(21,197 )	(28,741 )
Accruals and deferred income	(1,800 )	(1,800 )
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<b>NET ASSETS</b>	55,293	28,573
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<b>CAPITAL AND RESERVES</b>	55,293	28,573
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

**2. General Information**

David Hall Electrical Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07501582 . The registered office is Khan Thornton 14-18 Heralds Way, Town Centre, South Woodham Ferrers, CM3 5TQ.

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr David Hall

Director

**20/09/2022**

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.