

DALE HALL ASSOCIATES LIMITED

**Company Registration Number:
08724235 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2022

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

DALE HALL ASSOCIATES LIMITED

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DALE HALL ASSOCIATES LIMITED

Company Information

for the Period Ended 31 October 2022

Director:	Elvet John Lewis
	Gillian Clare Lewis
Secretary:	Elvet John Lewis
Registered office:	56
	Dale Hall Lane
	Ipswich
	Suffolk
	IP1 4LH
Company Registration Number:	08724235 (England and Wales)

DALE HALL ASSOCIATES LIMITED

Directors' Report Period Ended 31 October 2022

The directors present their report with the financial statements of the company for the period ended 31 October 2022

Principal Activities

The company's principal activity during the period was providing independent advisory services to Police and Crime Commissioners.

Political and charitable donations

None

Company policy on the employment of disabled persons

None

Additional information

None

Directors

The directors shown below have held office during the whole of the period from 01 November 2021 to 31 October 2022

Elvet John Lewis

Gillian Clare Lewis

Secretary

Elvet John Lewis

This report was approved by the board of directors on 22 February 2023

And Signed On Behalf Of The Board By:

Name: Elvet John Lewis

Status: Director

Name: Gillian Clare Lewis

Status: Director

DALE HALL ASSOCIATES LIMITED

Profit and Loss Account

for the Period Ended 31 October 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	2,500	4,413
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	1	1
Cost of Materials	(0)	(0)
Staff Costs	(8,000)	(13,000)
Depreciation and Writeoffs	(162)	(335)
Other charges	(580)	(566)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(6,241)	(9,487)

DALE HALL ASSOCIATES LIMITED

Balance sheet

As at 31 October 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	56	219
Current assets:	6,180	12,257
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	6,180	12,257
Total assets less current liabilities:	6,236	12,476
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	6,236	12,476
Capital and reserves:	6,236	12,476

DALE HALL ASSOCIATES LIMITED

Balance sheet continued

For the year ending 31 October 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 22 February 2023

And Signed On Behalf Of The Board By:

Name: Elvet John Lewis

Status: Director

Name: Gillian Clare Lewis

Status: Director

The notes form part of these financial statements

DALE HALL ASSOCIATES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

1. Employee Information

Average number of employees: 2

DALE HALL ASSOCIATES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 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.