

DALE HALL ASSOCIATES LIMITED

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

Unaudited micro entity accounts for the year ended 31 October 2023

Period of accounts

Start date: 01 November 2022

End date: 31 October 2023

DALE HALL ASSOCIATES LIMITED

Contents of the Financial Statements

for the Period Ended 31 October 2023

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

DALE HALL ASSOCIATES LIMITED

Company Information

for the Period Ended 31 October 2023

Registered office:

56
Dale Hall Lane
Ipswich
Suffolk
IP1 4LH

Company Registration Number:

08724235 (England and Wales)

DALE HALL ASSOCIATES LIMITED

Profit and Loss Account

for the Period Ended 31 October 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	5,353	2,500
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	15	1
Cost of Materials	(0)	(0)
Staff Costs	(4,980)	(8,000)
Depreciation and Writeoffs	(56)	(162)
Other charges	(585)	(580)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(253)	(6,241)

DALE HALL ASSOCIATES LIMITED

Balance sheet

As at 31 October 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	0	56
Current assets:	5,984	6,180
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	5,984	6,180
Total assets less current liabilities:	5,984	6,236
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):	5,984	6,236
Capital and reserves:	5,984	6,236

DALE HALL ASSOCIATES LIMITED

Balance sheet continued

For the year ending 31 October 2023 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 13 November 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 2023

1. Employee Information

Average number of employees: 2

DALE HALL ASSOCIATES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2023

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.