

**STEPHEN HALL FINANCIAL PLANNING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2023**

**Stephen Hall Financial Planning Ltd**  
**Balance Sheet**  
**As At 31 July 2023**

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**Registered number:** 09133895

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	48,205	160,812
Current assets	300,294	104,962
Creditors: Amounts Falling Due Within One Year	(38,119 )	(37,541 )
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<b>NET CURRENT ASSETS</b>	262,175	67,421
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	310,380	228,233
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<b>NET ASSETS</b>	310,380	228,233
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<b>CAPITAL AND RESERVES</b>	310,380	228,233
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**Notes**

**1. General Information**

Stephen Hall Financial Planning Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09133895 . The registered office is Oak House, 27 Woodlands, Pickwick, Corsham, Wiltshire, SN13 0DA.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2023</b>	<b>2022</b>
Office and administration	2	2
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	2	2
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For the year ending 31 July 2023 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 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 Stephen Hall

Director

28/09/2023

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.