

Company Registration Number 09227839 (England and Wales)

HALL & HALL DESIGN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019
PAGES FOR FILING WITH REGISTRAR



HALL & HALL DESIGN LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2019

	2019 £	2018 £
Fixed assets	3,664	8,190
Current assets	49,106	24,253
Creditors: amounts falling due within one year	(26,733)	(22,407)
Net current assets	22,373	1,846
Total assets less current liabilities	26,037	10,036
Net assets	26,037	10,036
Capital and reserves	26,037	10,036

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	2

HALL & HALL DESIGN LTD

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2019

HALL & HALL DESIGN LTD is a private company limited by shares incorporated in England and Wales. The registered office is 33 Hilldown Road, London, SW16 3DZ.


For the year ended 30 September-2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 20/12/2019 and are signed on its behalf by:


Mr F Hall
Director

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