| Company Registration Number 12337532 (England and Wales) | |
|---|--|
| | |
| DALTON HALL DEVELOPMENTS LIMITED | |
| UNAUDITED FINANCIAL STATEMENTS | |
| FOR THE PERIOD ENDED | |
| 30 NOVEMBER 2020 | |
| PAGES FOR FILING WITH REGISTRAR | |
| | |
| 3 Acorn Business Centre Northarbour Road Cosham Portsmouth Hampshire United Kingdom PO6 3TH | |

DALTON HALL DEVELOPMENTS LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2020

| | 2020 | 2020 | |
|--|---------|----------------|--|
| | £ | £ | |
| Current assets | 2,155 | | |
| Creditors: amounts falling due within one year | (1,038) | | |
| Net current assets | | 1, 11 7 | |
| Net assets | | 1,117 | |
| | | | |
| Capital and reserves | | 1,117 | |
| | | | |

Notes to the financial statements

1 Employees

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

Directors 2020
Number

DALTON HALL DEVELOPMENTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2020

Dalton Hall Developments Limited is a private company limited by shares incorporated in England and Wales. The registered office is Pound Farm, Hadleigh Road, Higham, Colchester, CO7 6LF.

For the Period ended 30 November 2020 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 Period 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 August 2021 and are signed on its behalf by:

Ms E S Gillies Hall
Director

Company Registration Number 12337532

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.