Registered number: 08580721

COLIN HALE ADR LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019

Simple Accounting NW Ltd

4 Blackburn Road
Accrington
BB5 1HD

Colin Hale Adr Ltd
Balance Sheet
As at 31 July 2019

Registered number: 08580721

	2019	2018
	£	£
Current assets	316,303	198,061
Creditors: Amounts Falling Due Within One Year	(63,151)	(19,489)
NET CURRENT ASSETS	253,152	178,572
TOTAL ASSETS LESS CURRENT LIABILITIES	253,152	178,572
Accruals and deferred income	(508)	-
NET ASSETS	252,644	178,572
CAPITAL AND RESERVES	252,644	178,572

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 2018: 1 2 (2017:)

2. **General Information**

Colin Hale Adr Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08580721. The registered office is Albion Mills Albion Road, Greengates, Bradford, West Yorkshire, BD10 9TQ.

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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

Mr Colin Hale

Director
25 September 2019

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.