

HALL & ALLISON LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 18 AUGUST 2020 TO 31 AUGUST 2021

Hall & Allison Ltd
Balance Sheet
As at 31 August 2021

Registered number: 12820010

	31 August 2021
	£
Fixed assets	220,487
Current assets	2,240
Creditors: Amounts Falling Due Within One Year	(2,521)
NET CURRENT LIABILITIES	(281)
TOTAL ASSETS LESS CURRENT LIABILITIES	220,206
Creditors: Amounts Falling After More Than One Year	(220,213)
Accruals and deferred income	(500)
NET LIABILITIES	(507)
CAPITAL AND RESERVES	(507)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

Hall & Allison Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12820010 . The registered office is 20 Cow Green, Halifax, West Yorkshire, HX1 1HX.

For the period ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 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

Mrs L Hall

Director

13/02/2022

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.