

**HALL & ALLISON LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023**

Hall & Allison Ltd
Balance Sheet
As At 31 August 2023

Registered number: 12820010

	2023	2022
	£	£
Fixed assets	518,810	237,560
Current assets	135	1,751
Creditors: Amounts Falling Due Within One Year	(155,074)	(9,278)
NET CURRENT LIABILITIES	(154,939)	(7,527)
TOTAL ASSETS LESS CURRENT LIABILITIES	363,871	230,033
Creditors: Amounts Falling After More Than One Year	(361,797)	(231,670)
Accruals and deferred income	(600)	(540)
NET ASSETS/(LIABILITIES)	1,474	(2,177)
CAPITAL AND RESERVES	1,474	(2,177)

Notes

1. 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, HX1 1HX.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges her 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

Miss L Hall

Director

24/04/2024

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.