

HALL & ALLISON LTD

Registered Number
12820010
(England and Wales)

Unaudited Financial Statements for the Year ended
31 August 2025

HALL & ALLISON LTD

Company Information

for the year from 1 September 2024 to 31 August 2025

Director

HALL, Leah

Company Secretary

HALL, Leah

Registered Address

Stotts Island

Wakefield Road

Brighouse

HD6 1PE

Registered Number

12820010 (England and Wales)

HALL & ALLISON LTD

Balance Sheet as at 31 August 2025

	2025 £	2024 £
Assets		
Fixed Assets	551,183	551,183
Current Assets	3,532	22
	<u>554,715</u>	<u>551,205</u>
Capital, Reserves and Liabilities		
Capital and reserves	6,499	3,195
Creditors amounts falling due within one year	373,166	373,600
Creditors amounts falling due after one year	173,810	173,780
Accruals and deferred income	1,240	630
	<u>554,715</u>	<u>551,205</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have 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.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 27 November 2025, and are signed on its behalf by:

HALL, Leah

Director

Registered Company No. 12820010

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.