S T Hall Limited

Filleted Accounts

31 March 2019

S T Hall Limited

Registered number: 05023219

Balance Sheet

as at 31 March 2019

		2019		2018
		£		£
Fixed assets		8,424		6,974
Current assets	35,874		56,345	
Creditors: amounts falling due within one year	(628)		(17,617)	
Net current assets		35,246		38,728
Total assets less current liabilities	_	43,670		45,702
Net assets	<u> </u>	43,670		45,702
Capital and reserves		43,670		45,702

The company is a private company limited by shares and incorporated in England. Its registered office is 38 High Street, Watton, Norfolk, IP25 6AE.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S Hall

Director

Approved by the board on 29 October 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.