

REGISTERED NUMBER: 10882357 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019
FOR
HALLS MEDICAL LIMITED

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HALLS MEDICAL LIMITED

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FOR THE YEAR ENDED 31 JULY 2019**

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HALLS MEDICAL LIMITED

**INCOME STATEMENT
FOR THE YEAR ENDED 31 JULY 2019**

	Year Ended 31.7.19 £	Period 25.7.17 to 31.7.18 £
TURNOVER	56,215	78,737
Other income	4	-
Staff costs	(10,000)	(13,333)
Depreciation and other amounts written off assets	(1,333)	(700)
Other charges	(13,383)	(4,323)
Taxation	(6,176)	(10,968)
PROFIT	<u>25,327</u>	<u>49,413</u>

HALLS MEDICAL LIMITED (REGISTERED NUMBER: 10882357)

**BALANCE SHEET
31 JULY 2019**

	2019		2018	
	£	£	£	£
FIXED ASSETS		2,166		3,170
CURRENT ASSETS	61,779		51,505	
CREDITORS				
Amounts falling due within one year	<u>(9,185)</u>		<u>(15,242)</u>	
NET CURRENT ASSETS		<u>52,594</u>		<u>36,263</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>54,760</u>		<u>39,433</u>
CAPITAL AND RESERVES		<u>54,760</u>		<u>39,433</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Halls Medical Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10882357
Registered office: Marsbrook Cottage
176 Ownham
Newbury
Berks
RG20 8PL

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2018 - 2).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued
31 JULY 2019

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors on 6/11/19 and
were signed on its behalf by:


.....
Dr. J E Halls - Director

HALLS MEDICAL LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
HALLS MEDICAL LIMITED**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2019 set out on pages one to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Haines Watts

Haines Watts
Advantage
87 Castle Street
Reading
Berkshire
RG1 7SN

12 November 2019

This page does not form part of the statutory financial statements
