

REGISTERED NUMBER: 05777757 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2017
FOR
HALL EXTERIORS LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2017

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HALL EXTERIORS LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2017

DIRECTOR: B S Hall

SECRETARY: Mrs A L Hall

REGISTERED OFFICE: 9 Wood Street
Wollaston
Stourbridge
West Midlands
DY8 4NN

REGISTERED NUMBER: 05777757 (England and Wales)

ACCOUNTANTS: French Ludlam & Co Limited
Mountfield House
661 High Street
Kingswinford
West Midlands
DY6 8AL

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
HALL EXTERIORS LIMITED

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Hall Exteriors Limited for the year ended 31st March 2017 which comprise the Income Statement, Statement of Financial Position and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the director of Hall Exteriors Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Hall Exteriors Limited and state those matters that we have agreed to state to the director of Hall Exteriors Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Hall Exteriors Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Hall Exteriors Limited. You consider that Hall Exteriors Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Hall Exteriors Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

French Ludlam & Co Limited
Mountfield House
661 High Street
Kingswinford
West Midlands
DY6 8AL

3rd August 2017

HALL EXTERIORS LIMITED (BY SHARES) (REGISTERED NUMBER: 05777757)

STATEMENT OF FINANCIAL POSITION
31ST MARCH 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		17,214		3,845
CURRENT ASSETS	5,825		7,480	
CREDITORS				
Amounts falling due within one year	<u>(8,243)</u>		<u>(10,018)</u>	
NET CURRENT LIABILITIES		<u>(2,418)</u>		<u>(2,538)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		14,796		1,307
CREDITORS				
Amounts falling due after more than one year		<u>5,063</u>		<u>-</u>
NET ASSETS		<u>9,733</u>		<u>1,307</u>
CAPITAL AND RESERVES		<u>9,733</u>		<u>1,307</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31st March 2017 and 31st March 2016:

	2017	2016
	£	£
B S Hall		
Balance outstanding at start of year	-	-
Amounts advanced	1,171	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>1,171</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

HALL EXTERIORS LIMITED (BY SHARES) (REGISTERED NUMBER: 05777757)

STATEMENT OF FINANCIAL POSITION - continued
31ST MARCH 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 3rd August 2017 and were signed by:

B S Hall - Director

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.