

Company registration number: 06737841

David Halsall Sons & Daughter Removals Ltd

Unaudited filleted financial statements

31 January 2019



David Halsall Sons & Daughter Removals Ltd

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David Halsall Sons & Daughter Removals Ltd

Directors and other information

Director	Mr. D.J.F. Halsall
Company number	06737841
Registered office	6-8 Botanic Road Churchtown Southport Merseyside PR9 7NG
Business address	270 Liverpool Road Birkdale Southport Merseyside PR8 4PE
Accountants	K.A.Farr & Co 6-8 Botanic Road Churchtown Southport Merseyside PR9 7NG
Bankers	Nat West Bank plc 130 Lord Street Southport Merseyside PR9 0AB

David Halsall Sons & Daughter Removals Ltd

**Chartered accountants report to the director on the preparation of the
unaudited statutory financial statements of David Halsall Sons & Daughter Removals Ltd
Year ended 31 January 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of David Halsall Sons & Daughter Removals Ltd for the year ended 31 January 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of David Halsall Sons & Daughter Removals Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of David Halsall Sons & Daughter Removals Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than David Halsall Sons & Daughter Removals Ltd and its director as a body for our work or for this report.

It is your duty to ensure that David Halsall Sons & Daughter Removals Ltd 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 loss of David Halsall Sons & Daughter Removals Ltd. You consider that David Halsall Sons & Daughter Removals Ltd 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 David Halsall Sons & Daughter Removals Ltd. 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.



**K.A.Farr & Co
Chartered Accountants
6-8 Botanic Road
Churchtown
Southport
Merseyside
PR9 7NG**

12 September 2019

David Halsall Sons & Daughter Removals Ltd

**Statement of financial position
31 January 2019**

	31/01/19	31/01/18
	£	£
Fixed assets	<u>144,573</u>	<u>161,003</u>
Current assets	11,302	8,000
Creditors: amounts falling due within one year	<u>(80,791)</u>	<u>(82,868)</u>
Net current liabilities	<u>(69,489)</u>	<u>(74,868)</u>
Total assets less current liabilities	75,084	86,135
Creditors: amounts falling due after more than one year	(13,033)	(10,080)
Net assets	<u><u>62,051</u></u>	<u><u>76,055</u></u>
Capital and reserves	<u><u>62,051</u></u>	<u><u>76,055</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2018: 9).

David Halsall Sons & Daughter Removals Ltd

Statement of financial position (continued)
Year ended 31 January 2019

For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 September 2019, and are signed on behalf of the board by:



.....
Mr. D.J.F. Halsall

Director

Company registration number: 06737841

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 6-8 Botanic Road, Churchtown, Southport, Merseyside, PR9 7NG.