

J.J.HALL BUILDING SERVICES LTD

**Company Registration Number:
08437048 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

J.J.HALL BUILDING SERVICES LTD

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J.J.HALL BUILDING SERVICES LTD

Company Information

for the Period Ended 31 March 2018

Registered office:

Pelham Lodge
Terrace Road North
Binfield
Bracknell
England
RG42 5JG

Company Registration Number:

08437048 (England and Wales)

J.J.HALL BUILDING SERVICES LTD

Profit and Loss Account **for the Period Ended 31 March 2018**

	<i>2018</i> £	<i>2017</i> £
Turnover	193,077	244,662
Other Income	0	0
Cost of Materials	(139,803)	(162,025)
Staff Costs	(28,600)	(24,128)
Depreciation and Writeoffs	(3,341)	(4,458)
Other charges	(7,078)	(6,811)
Tax on Profit	(3,343)	(10,322)
Profit or (Loss) for Period	10,912	36,918

J.J.HALL BUILDING SERVICES LTD

Balance sheet

As at 31 March 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
FixedAssets:	10,028	13,369
Current assets:	8,355	30,635
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(9,292)	(23,825)
Net current assets (liabilities):	(937)	6,810
Total assets less current liabilities:	9,091	20,179
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	9,091	20,179
Capital and reserves:	9,091	20,179

J.J.HALL BUILDING SERVICES LTD

Balance sheet continued

For the year ending 31 March 2018 the company was entitled to exemption 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 directors acknowledge 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 August 2018

And Signed On Behalf Of The Board By:

Name: J J HALL

Status: Director

The notes form part of these financial statements

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.