

J.J.HALL BUILDING SERVICES LTD

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

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

J.J.HALL BUILDING SERVICES LTD

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for the Period Ended 31 March 2016

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J.J.HALL BUILDING SERVICES LTD

Company Information

for the Period Ended 31 March 2016

Director:

J J Hall

Registered office:

101
Shepherds Lane
Bracknell
Berkshire
RG42 2DB

Company Registration Number:

08437048 (England and Wales)

J.J.HALL BUILDING SERVICES LTD

Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

Principal Activities

The principal activity of the company in the year under review was that of general building and house extensions contractors

Directors

The directors shown below have held office during the whole of the period from

01 April 2015 to 31 March 2016

J J Hall

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 15 July 2016

And Signed On Behalf Of The Board By:

Name: J J Hall

Status: Director

J.J.HALL BUILDING SERVICES LTD

Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2016

	<i>2016</i> £	<i>2015</i> £
Turnover:	151,339	274,060
Other Income:	0	0
Cost of raw materials and consumables:	(92,233)	(189,928)
Staff costs:	(23,280)	(21,944)
Depreciation and other amounts written off assets:	(5,943)	(5,270)
Other Charges:	(6,862)	(7,698)
Tax:	(5,793)	(7,880)
Profit or (loss):	17,228	41,340

J.J.HALL BUILDING SERVICES LTD

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	0	0
Fixed assets:	17,827	23,770
Current assets:	13,404	15,908
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(19,170)	(15,145)
Net current assets (liabilities):	(5,766)	763
Total assets less current liabilities:	12,061	24,533
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):	12,061	24,533
Capital and reserves:	12,061	24,533

J.J.HALL BUILDING SERVICES LTD

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 15 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: J J Hall

Status: 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.