

Registered number
08746453

Hall Marine Ltd

Filleted Accounts for the Year Ended

31 October 2017

Hall Marine Ltd**Registered number:****08746453****Balance Sheet****as at 31 October 2017**

	2017	2016
	£	£
Fixed assets	3,850	4,890
Current assets	4,303	5,863
Creditors: amounts falling due within one year	(12,722)	(17,624)
Net current liabilities	(8,419)	(11,761)
Total assets less current liabilities	(4,569)	(6,871)
Creditors: amounts falling due after more than one year	(366)	(1,708)
Accruals and deferred income	(1,230)	(1,200)
Net liabilities	(6,165)	(9,779)
Capital and reserves	(6,165)	(9,779)
	Number	Number
Average number of employees	1	1

During the year the company made a loan to Mr G Hall (director). The balance due to the company was £3,803.

The company is a private company limited by shares and incorporated in England. Its registered office is 25 Stanley Green Road, Poole, Dorset, BH15 3AA.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr G Hall

Director

Approved by the board on 27 July 2018

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.

