

HALL INDUSTRIAL LIMITED

**Company Registration Number:
11696093 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2023

Period of accounts

Start date: 01 December 2022

End date: 30 November 2023

HALL INDUSTRIAL LIMITED

Contents of the Financial Statements

for the Period Ended 30 November 2023

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

HALL INDUSTRIAL LIMITED

Company Information

for the Period Ended 30 November 2023

Director:	Hugh Shirlaw Hall
Registered office:	Bridgham Cottage Forest Green Dorking England RH5 5PP
Company Registration Number:	11696093 (England and Wales)

HALL INDUSTRIAL LIMITED

Directors' Report Period Ended 30 November 2023

The directors present their report with the financial statements of the company for the period ended 30 November 2023

Principal Activities

Metal Recycling

Directors

The directors shown below have held office during the whole of the period from 01 December 2022 to 30 November 2023
Hugh Shirlaw Hall

This report was approved by the board of directors on 18 January 2024

And Signed On Behalf Of The Board By:

Name: Hugh Shirlaw Hall

Status: Director

HALL INDUSTRIAL LIMITED

Profit and Loss Account

for the Period Ended 30 November 2023

	<i>2023</i> £	<i>2022</i> £
Other Income	-	5
Cost of Materials	(235)	-
Depreciation and Writeoffs	(43)	(44)
Other charges	(1,159)	(1,212)
Profit or (Loss) for Period	(1,437)	(1,251)

HALL INDUSTRIAL LIMITED

Balance sheet

As at 30 November 2023

	<i>2023</i> £	<i>2022</i> £
Fixed Assets:	218	260
Creditors: amounts falling due within one year:	(26,567)	(25,172)
Net current assets (liabilities):	(26,567)	(25,172)
Total assets less current liabilities:	(26,349)	(24,912)
Total net assets (liabilities):	(26,349)	(24,912)
Capital and reserves:	(26,349)	(24,912)

HALL INDUSTRIAL LIMITED

Balance sheet continued

For the year ending 30 November 2023 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 18 January 2024

And Signed On Behalf Of The Board By:

Name: Hugh Shirlaw Hall

Status: Director

The notes form part of these financial statements

HALL INDUSTRIAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2023

1. Employee Information

Average number of employees: 0

HALL INDUSTRIAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2023

2. Off balance sheet disclosure

No

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.