

REGISTERED NUMBER: 08304677 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 November 2019

for

James Hall & Sons Ltd

James Hall & Sons Ltd (Registered number: 08304677)

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James Hall & Sons Ltd (Registered number: 08304677)**Statement of Financial Position
30 November 2019**

	30/11/19		30/11/18	
	£	£	£	£
FIXED ASSETS		72,880		80,321
CURRENT ASSETS	105,984		43,036	
CREDITORS				
Amounts falling due within one year	(193,166)		(116,494)	
NET CURRENT LIABILITIES		<u>(87,182)</u>		<u>(73,458)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(14,302)</u>		<u>6,863</u>
CAPITAL AND RESERVES		<u>(14,302)</u>		<u>6,863</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

James Hall & Sons Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08304677

Registered office: c/o Douglas Home & Co Ltd
19 Fenkle Street
Alnwick
Northumberland
NE66 1HW

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2018 - 2).

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30 November 2019 and 30 November 2018:

	30/11/19	30/11/18
	£	£
J O Hall and Mrs A J Hall		
Balance outstanding at start of year	22,690	8,557
Amounts advanced	(105,163)	51,001
Amounts repaid	54,997	(36,868)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(27,476)</u>	<u>22,690</u>

At the 30th November 2019, the company owed the directors, £27,476 (2018 - the directors owed the company £22,690). The amounts are unsecured, have no fixed terms of repayment and no interest is being charged.

James Hall & Sons Ltd (Registered number: 08304677)

Statement of Financial Position - continued
30 November 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387
- (a) of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections
- (b) 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors and authorised for issue on 25 August 2020 and were signed on its behalf by:

J O Hall - Director

