

**STEPHEN HALL FINANCIAL PLANNING LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017**

Leigh Park Accountancy Ltd

141 Leigh Park Road
Bradford on Avon
Wiltshire
BA15 1TQ

Stephen Hall Financial Planning Ltd
Balance Sheet
As at 31 July 2017

Registered number: 09133895

	2017	2016
	£	£
Fixed assets	72,000	108,000
Current assets	163,385	89,708
Creditors: Amounts Falling Due Within One Year	(144,413)	(137,324)
NET CURRENT ASSETS (LIABILITIES)	<u>18,972</u>	<u>(47,616)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>90,972</u>	<u>60,384</u>
NET ASSETS	<u><u>90,972</u></u>	<u><u>60,384</u></u>
CAPITAL AND RESERVES	<u><u>90,972</u></u>	<u><u>60,384</u></u>

Notes

1. General Information

Stephen Hall Financial Planning Ltd Registered number 09133895 is a limited by shares company incorporated in England & Wales. The Registered Office is 14 Hilly Fields, Corsham, Wiltshire, SN13 9WG.

For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stephen Hall

30/11/2017

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.