

**STEPHEN HALL FINANCIAL PLANNING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2019**

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 2019**

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Registered number: 09133895

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	104,301	73,000
Current assets	50,234	61,638
Creditors: Amounts Falling Due Within One Year	(31,328 )	(25,705 )
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<b>NET CURRENT ASSETS</b>	<b>18,906</b>	<b>35,933</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>123,207</b>	<b>108,933</b>
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<b>NET ASSETS</b>	<b>123,207</b>	<b>108,933</b>
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<b>CAPITAL AND RESERVES</b>	<b>123,207</b>	<b>108,933</b>
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2019</b>	<b>2018</b>
Office and administration	2	2
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	2	2
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**2. General Information**

Stephen Hall Financial Planning Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09133895. The registered office is Oak House, 27 Woodlands, Pickwick, Corsham, Wiltshire, SN13 0DA.

**Stephen Hall Financial Planning Ltd**  
**Balance Sheet (continued)**  
**As at 31 July 2019**

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For the year ending 31 July 2019 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

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**Mr Stephen Hall**

**05/10/2019**

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.