

HALLSPHERE LTD

**Company Registration Number:
13046899 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2023

Period of accounts

Start date: 1 December 2022

End date: 30 November 2023

HALLSPHERE LTD

Contents of the Financial Statements **for the Period Ended 30 November 2023**

[Profit and loss](#)

[Balance sheet](#)

[Additional notes](#)

[Balance sheet notes](#)

HALLSPHERE LTD

Profit And Loss Account

for the Period Ended 30 November 2023

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Turnover:	45,382	79,035
Cost of sales:	(3,295)	(4,254)
Gross profit(or loss):	42,087	74,781
Administrative expenses:	(48,738)	(56,462)
Operating profit(or loss):	(6,651)	18,319
Profit(or loss) before tax:	(6,651)	18,319
Tax:		(3,480)
Profit(or loss) for the financial year:	(6,651)	14,839

HALLSPHERE LTD

Balance sheet

As at 30 November 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
Current assets			
Cash at bank and in hand:		8,250	26,004
Total current assets:		8,250	26,004
Creditors: amounts falling due within one year:	3	(32,625)	(26,928)
Net current assets (liabilities):		(24,375)	(924)
Total assets less current liabilities:		(24,375)	(924)
Total net assets (liabilities):		(24,375)	(924)
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(24,376)	(925)
Total Shareholders' funds:		(24,375)	(924)

The notes form part of these financial statements

HALLSPHERE LTD

Balance sheet statements

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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 16 April 2024
and signed on behalf of the board by:**

Name: Oluwademilade Benjamin ERUNSE
Status: Director

The notes form part of these financial statements

HALLSPHERE LTD

Notes to the Financial Statements

for the Period Ended 30 November 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

HALLSPHERE LTD

Notes to the Financial Statements for the Period Ended 30 November 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

HALLSPHERE LTD

Notes to the Financial Statements

for the Period Ended 30 November 2023

3. Creditors: amounts falling due within one year note

	2023	2022
	£	£
Taxation and social security		3,480
Other creditors	32,625	23,448
Total	32,625	26,928