

**Registered Number 09804628**

**HANWELL COMMUNITY CENTRE CONSORTIUM LTD**

**Micro-entity Accounts**

**31 October 2019**

**HANWELL COMMUNITY CENTRE CONSORTIUM LTD****Registered Number 09804628****Micro-entity Balance Sheet as at 31 October 2019**

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
<b>Fixed Assets</b>		-	-
<b>Current Assets</b>		7,129	4,601
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		0	0
<b>Net current assets (liabilities)</b>		<u>7,129</u>	<u>4,601</u>
<b>Total assets less current liabilities</b>		<u>7,129</u>	<u>4,601</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u><u>7,129</u></u>	<u><u>4,601</u></u>
<b>Reserves</b>		<u><u>7,129</u></u>	<u><u>4,601</u></u>

- For the year ending 31 October 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 2 September 2020

And signed on their behalf by:

**Christopher Wait, Director****Dominique Morgan, Director**

**HANWELL COMMUNITY CENTRE CONSORTIUM LTD**

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**Notes to the Micro-entity Accounts for the period ended 31 October 2019**

**1 Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0