Company Registration Number 05015736 (England and Wales)

# THE OLD HENLEY BREWERY MANAGEMENT LIMITED

## **UNAUDITED FINANCIAL STATEMENTS**

# FOR THE YEAR ENDED 31 DECEMBER 2020

## PAGES FOR FILING WITH REGISTRAR

## THE OLD HENLEY BREWERY MANAGEMENT LIMITED

### **BALANCE SHEET**

#### AS AT 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Current assets	100		100	
Net current assets		100		100
Capital and reserves		100		100

#### Notes to the financial statements

#### 1 Employees

The company had no employees during the financial year.

	2020	2019
	Number	Number
Employees	-	-

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

The Old Henley Brewery Management Limited is a private company limited by shares incorporated in England and Wales. The registered office is Market Chambers, 3-4 Market Place, Wokingham, Berkshire, RG40 1AL.

For the financial year ended 31 December 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' 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 23 March 2021 and are signed on its behalf by:

Mrs A R A Walker Director

Company Registration Number 05015736

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THE OLD HENLEY BREWERY MANAGEMENT LIMITED Financial Accounts 2020-12-31