Registered number: 12293349

## **HACKNEY TAP LIMITED**

## UNAUDITED

## **FINANCIAL STATEMENTS**

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2021

# HACKNEY TAP LIMITED REGISTERED NUMBER: 12293349

#### BALANCE SHEET AS AT 31 MARCH 2021

AS AT 31 MARCH 2021			
	2021 £ 178,400		2020 £
Fixed assets			-
Current assets Creditors: amounts falling due within one year	55,177 (209,995)	100	
Net current (liabilities)/assets	(154,8	18)	100
Total assets less current liabilities	23,56	32	100
Net assets	23,56		100
Capital and reserves	23,58		100

#### Notes

## General information

Hackney Tap Limited is a company limited by shares, incorporated in England and Wales.

#### Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2020 - 2).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question 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 financial statements.

Free company information from Datalog http://www.datalog.co.uk

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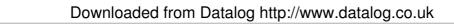
These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 5 November 2021.

M C Walton
Director

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HACKNEY TAP LIMITED		
REGISTERED NUMBER: 12293349		
BALANCE SHEET (CONTINUED)		
AS AT 31 MARCH 2021		
The notes on page 3 form part of these financial statements.		



#### HACKNEY TAP LIMITED

#### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

### 1. Accounting policies

## 1.1 Going concern

The directors consider that the company has sufficient funding for the foreseeable future in the form of director and connected part support.

The financial statements have therefore been prepared as a going concern on the basis that the company is expected to continue in operational existence for the foreseeable future.



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