
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

| | 2021 £ | | 2020 £ |
|--|------------------|-----|------------|
| Fixed assets | 178,400 | | - |
| Current assets | 55,177 | 100 | |
| Creditors: amounts falling due within one year | (209,995) | - | |
| Net current (liabilities)/assets | (154,818) | | 100 |
| Total assets less current liabilities | 23,582 | | 100 |
| Net assets | 23,582 | | 100 |
| Capital and reserves | 23,582 | | 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.

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.

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M C Walton
Director

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.

