

Company registration number 04449874 (England and Wales)

HENLEY HOUSE RESIDENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 23 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

HENLEY HOUSE RESIDENTS LIMITED

BALANCE SHEET

AS AT 23 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		7,424		7,424
Creditors: amounts falling due within one year	(4,817)		(4,817)	
Net current liabilities		(4,817)		(4,817)
Total assets less current liabilities		2,607		2,607
Net assets		2,607		2,607
Capital and reserves		2,607		2,607

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	-	-

Henley House Residents Limited is a private company limited by shares incorporated in England and Wales. The registered office is c/o Stiles Harold Williams Partnership LLP, Lees House, 21-33 Dyke Road, Brighton, BN1 3FE.

For the year ended 23 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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.

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HENLEY HOUSE RESIDENTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 23 MARCH 2022

The financial statements were approved by the board of directors and authorised for issue on 7 June 2022 and are signed on its behalf by:

SK Hamilton
Director

Company Registration Number 04449874

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