

Company registration number: **04660003**

Henry Brewer Gallery Limited
Unaudited Filleted Financial Statements for the
year ended
31 March 2020

Henry Brewer Gallery Limited

Statement of Financial Position

31 March 2020

	2020	2019
	£	£
Fixed assets	3,044	3,186
Current assets	40,002	35,356
Prepayments and accrued income	999	1,849
Creditors: amounts falling due within one year	(30,820)	(26,673)
Net current assets	10,181	10,532
Total assets less current liabilities	13,225	13,718
Accruals and deferred income	(3,462)	(6,162)
Net assets	9,763	7,556
Capital and reserves	9,763	7,556

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 22 Eldon Business Park, Eldon Road, Attenborough, Beeston, Nottingham, NG9 6DZ, .

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 6 (2019: 6.00).

For the year ending 31 March 2020, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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;

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 December 2020, and are signed on behalf of the board by:

Mr P W Brewer

Director

Company registration number: 04660003

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.