

COMPANY REGISTRATION NUMBER: 04660003

Henry Brewer Gallery Limited

Filleted Unaudited Financial Statements

31 March 2018

Henry Brewer Gallery Limited

Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Fixed assets	3,749	6,389
Current assets	31,889	49,659
Prepayments and accrued income	999	999
	32,888	50,658
Creditors: amounts falling due within one year	28,878	44,568
Net Current Assets	4,010	6,090
Total Assets Less Current Liabilities	7,759	12,479
Accruals and deferred income	6,629	4,711
	1,130	7,768
Capital and reserves	1,130	7,768

Notes to the Financial Statements

1. Employee Numbers

The average number of persons employed by the company during the year amounted to 5 (2017: 5).

For the year ending 31 March 2018 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 11 December 2018 , and are signed on behalf of the board by:

Mr P W Brewer

Director

Company registration number: 04660003

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

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.