

**OLD HILL MARKET (HALESOWEN) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021**

Old Hill Market (Halesowen) Limited
Balance Sheet
As at 31 May 2021

Registered number: 04780780

	2021	2020 as restated
	£	£
Fixed assets	650,920	577,487
Current assets	510,752	540,419
Prepayments and accrued income	34,758	52,020
Creditors: Amounts Falling Due Within One Year	(278,679)	(197,341)
NET CURRENT ASSETS	266,831	395,098
TOTAL ASSETS LESS CURRENT LIABILITIES	917,751	972,585
Creditors: Amounts Falling After More Than One Year	(252,951)	(235,932)
NET ASSETS	664,800	736,653
CAPITAL AND RESERVES	664,800	736,653

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2020: 1)

2. General Information

Old Hill Market (Halesowen) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04780780 . The registered office is 84-88 Macdonald Street, Birmingham, B5 6TN.

For the year ending 31 May 2021 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mohammad Fiaz

Director

18/02/2022

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.