

**Unaudited Financial Statements for the Period 1 July 2019 to 31 December 2020**

**for**

**Tenhall Limited**

SMH Haywood & Co Limited  
24-26 Mansfield Road  
Rotherham  
South Yorkshire  
S60 2DT

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**for the Period 1 July 2019 to 31 December 2020**

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**Tenhall Limited (by shares)**  
**Company Information**  
**for the Period 1 July 2019 to 31 December 2020**

**DIRECTOR:** Mr R W Brown

**SECRETARY:** Mrs W M Brown

**REGISTERED OFFICE:** Sycamore House  
Cliff Lane  
Calver  
Derbyshire  
S32 3XD

**REGISTERED NUMBER:** 06277430 (England and Wales)

**ACCOUNTANTS:** SMH Haywood & Co Limited  
24-25 Mansfield Road  
Rotherham  
South Yorkshire  
S60 2DT

**Balance Sheet**  
**31 December 2020**

	2020	2019
	£	£
<b>FIXED ASSETS</b>	<b>200</b>	<b>350</b>
<b>CURRENT ASSETS</b>	<b>38,975</b>	<b>120,792</b>
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(35,727)</u>	<u>(109,644)</u>
<b>NET CURRENT ASSETS</b>	<b><u>3,248</u></b>	<b><u>11,148</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b><u>3,448</u></b>	<b><u>11,498</u></b>
<b>CAPITAL AND RESERVES</b>	<b><u>3,448</u></b>	<b><u>11,498</u></b>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 2 (2019 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 17 June 2021 and were signed by:

Mr R W Brown - Director

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.