Registered Number 09362438

HIVE BETHNAL GREEN LIMITED

MICRO ENTITY ACCOUNTS

For year ended 31 December 2015



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COMPANY INFORMATION

For the year ended 31 December 2015

Directors Mr P Dowdall

Mr N Driver

Mr N Charnock

Registered office Guardsman Tony Downes House

5 Manchester Road

Dröyslden

Manchester

'M43 6SF

Registered Number 09362438

MICRO ENTITY BALANCE SHEET

At 31 December 2015

'	31 December		JI December		
			2015		
		•	£	• •	
				•	
Fixed Assets			-		
Current Assets	•		-		
prepayments and accrued income			- .		
Creditors: amounts falling due withi	n one year	· · · <u> </u>	<u>-</u>		
Net current assets		. : _	·		
Total assets less current liabilities		· 		· .	
Creditors: amounts falling due after one year	more than		,		
Provisions for liabilities		٠.	_		
Accruals and deferred income	•	· <u>.</u>	<u>-</u>		
Total net assets			-		
		. –			
Reserves		· -	<u>-</u>		

Statements

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 relating to the audit of financial statements for the year ending 31 December 2015 by virtue of section 477.

These accounts are revised accounts and these revised accounts:

- (1) replace the original annual accounts for the financial year ending 31 December 2015;
- (2) are now the statutory accounts of the company for that financial year;
- (3) have been prepared as at the date of the original annual accounts and not as at the date of revision and accordingly do not deal with events between those dates;
- (4) have been revised as:
 - (a) the property for which the company is the registered proprietor (The Hive, Three Colts Lane, Bethnal Green, London) is held on bare trust by the company and there is no value in the company's legal ownership;
 - (b) the sole member of the company, Tameside Metropolitan Borough Council, receives all rental income and holds the benefit of the capital value of the above-mentioned property

which means that there is no need to express a figure in the company's accounts.

The members have not required the company to obtain an audit of its accounts for the year in question 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.

The 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.

These micro entity accounts were approved by the directors and authorised for issue on 2 September 2016, and are signed on their behalf by:

P Dowdall

DIRECTOR

Notes to accounts

1. The company is the legal owner of the property known as 'The Hive' at 65 Three Colts Lane, London. The company had no transactions during the year and all expenses have been met by the beneficial owner of the property Tameside MBC. There are no assets or liabilities as these are also met by Tameside MBC.