

Hen Queens Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2021

Melrose Group
8 St Mary Street
Thornbury
Bristol
BS35 2AB

Hen Queens Ltd

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Hen Queens Ltd

Company Information

Director	Hannah Dean
Registered office	Hen Queens Ltd 111 Gloucester Road Bishopston Bristol BS7 8AT
Accountants	Melrose Group 8 St Mary Street Thornbury Bristol BS35 2AB

Hen Queens Ltd

(Registration number: 12094640)
Balance Sheet as at 31 July 2021

	2021 £	2020 £
Current assets	23,483	16,232
Creditors: Amounts falling due within one year	(1,112)	-
Total assets less current liabilities	22,371	16,232
Creditors: Amounts falling due after more than one year	(8,630)	(7,000)
Accruals and deferred income	(13,471)	(10,913)
	270	(1,681)
Capital and reserves	270	(1,681)

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Hen Queens Ltd
111 Gloucester Road
Bishopston
Bristol
BS7 8AT

These financial statements were authorised for issue by the director on 28 June 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2020 - 0).

For the financial year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 28 June 2020

Hen Queens Ltd

(Registration number: 12094640)
Balance Sheet as at 31 July 2021

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Hannah Dean
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.