

Company registration number: **09079179**

Alexandra Hall (Functions & Events) Ltd  
Unaudited Filleted Financial Statements for the year  
ended  
31 March 2021

# Alexandra Hall (Functions & Events) Ltd

## Statement of Financial Position

31 March 2021

	2021	2020
	£	£
Current assets	5,287	8,714
Creditors: amounts falling due within one year	(32)	(5,992)
<b>Net current assets</b>	<b>5,255</b>	<b>2,722</b>
Creditors: amounts falling due after more than one year	(2,394)	-
<b>Net assets</b>	<b>2,861</b>	<b>2,722</b>
<b>Capital and reserves</b>	<b>2,861</b>	<b>2,722</b>

### NOTES TO THE FINANCIAL STATEMENTS

#### 1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 39 Alexandra Road, Farnborough, Hampshire, GU14 6BS, .

#### 2 Average number of employees

The average number of persons employed by the company during the year was Nil (2020: Nil).

For the year ending 31 March 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 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 7 June 2021, and are signed on behalf of the board by:

Mr A Bean  
Director

Mr W Withers  
Director

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