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A company limited by guarantee

BALANCE SHEET

As at 31 December 2019

	2019	2018
CURRENT ASSETS		
Debtors	145,234	232,578
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	145,189	232,534
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TOTAL ASSETS LESS CURRENT LIABILITIES	£45	£44
	=====	=====
CAPITAL AND RESERVES		
Profit and loss account	45	44
	-----	-----
	£45	£44
	=====	=====

1. Average Number of Employees

The average number of employees (including directors) during the year was Nil. (2018 Nil).

2. General Information

Henley Park Management Limited is a private company, limited by guarantee, incorporated in England and Wales. The Registered Number is shown above. The Registered Office is 94 Park Lane, Croydon, Surrey, CR0 1JB.

For the year ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and no notice under section 476 has been deposited in relation to the accounts for that year.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Part 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities regime.

These accounts have been delivered in accordance with the provisions relating to companies subject to the small companies regime,



G.G. Jones
Director

Approved by the Board on 17 June 2020

WEDNESDAY



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24/06/2020

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COMPANIES HOUSE