

Registration number: 07078729

The Hive Self Storage Limited

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

Saul Fairholm Limited
12 Tentercroft Street
Lincoln
Lincolnshire
LN5 7DB

The Hive Self Storage Limited

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The Hive Self Storage Limited

Company Information

Directors	Mr T E Shuldham Mrs J Shuldham
Registered office	12 Tentercroft Street Lincoln Lincolnshire LN5 7DB
Accountants	Saul Fairholm Limited 12 Tentercroft Street Lincoln Lincolnshire LN5 7DB

The Hive Self Storage Limited
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Balance Sheet as at 31 December 2021

	2021 £	2020 £
Fixed assets	152,100	151,846
Current assets	391,161	316,606
Prepayments and accrued income	18,743	17,581
Creditors: Amounts falling due within one year	(359,712)	(297,173)
Net current assets	50,192	37,014
Total assets less current liabilities	202,292	188,860
Creditors: Amounts falling due after more than one year	(5,660)	(11,321)
Accruals and deferred income	(134,566)	(121,240)
	62,066	56,299
Capital and reserves	62,066	56,299

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Balance Sheet as at 31 December 2021

1 General information

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

The address of its registered office is:
12 Tentercroft Street
Lincoln
Lincolnshire
LN5 7DB

The principal place of business is:
Rye Hall Farm,
Eel Pool Road, Everton
Doncaster
Yorkshire
DN10 5DR

These financial statements were authorised for issue by the Board on 21 June 2022.

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 directors) during the year, was 6 (2020 - 5).

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.

For the financial year ending 31 December 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 21 June 2022 and signed on its behalf by:

.....

Mr T E Shuldham
Director

The Hive Self Storage Limited
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Balance Sheet as at 31 December 2021

.....
Mrs J Shuldhham
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.