

HENLEY HOMES REMBRANDT LIMITED

**Company Registration Number:
09869382 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2022
(Dormant)**

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

HENLEY HOMES REMBRANDT LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2022

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

HENLEY HOMES REMBRANDT LIMITED

Company Information

for the Period Ended 31 December 2022

Director:

Tariq Usmani

Kashif Usmani

Registered office:

50 Havelock Terrace

London

GBR

SW8 4AL

Company Registration Number:

09869382 (England and Wales)

HENLEY HOMES REMBRANDT LIMITED

Directors' Report Period Ended 31 December 2022

The directors present their report with the financial statements of the company for the period ended 31 December 2022

Directors

The directors shown below have held office during the whole of the period from 01 January 2022 to 31 December 2022

Tariq Usmani

Kashif Usmani

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 31 October 2023

And Signed On Behalf Of The Board By:

Name: Tariq Usmani

Status: Director

HENLEY HOMES REMBRANDT LIMITED

Balance sheet

As at 31 December 2022

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Current assets:	1,993	19,932
Creditors: amounts falling due within one year:	(1,990)	
Net current assets (liabilities):	3	19,932
Total assets less current liabilities:	3	19,932
Total net assets (liabilities):	3	19,932
Capital and reserves:	3	19,932

HENLEY HOMES REMBRANDT LIMITED

Balance sheet continued

The members have not required the company to obtain an audit 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 December 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 31 October 2023

And Signed On Behalf Of The Board By:

Name: Tariq Usmani

Status: Director

The notes form part of these financial statements

HENLEY HOMES REMBRANDT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

1. Employee Information

Average number of employees: 2

HENLEY HOMES REMBRANDT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

2. Off balance sheet disclosure

No

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.