

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2024
FOR
THE OLD PICTURE HALL MANAGEMENT COMPANY
LIMITED

**THE OLD PICTURE HALL MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 06010708)**

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FOR THE YEAR ENDED 30 NOVEMBER 2024**

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**THE OLD PICTURE HALL MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 06010708)**

**BALANCE SHEET
30 NOVEMBER 2024**

	30.11.24	30.11.23
	£	£
CURRENT ASSETS	10,691	4,326
PREPAYMENTS AND ACCRUED INCOME	3,317	-
CREDITORS		
Amounts falling due within one year	-	(1,650)
NET CURRENT ASSETS	14,008	2,676
TOTAL ASSETS LESS CURRENT LIABILITIES	14,008	2,676
ACCRUALS AND DEFERRED INCOME	(680)	-
NET ASSETS	13,328	2,676
RESERVES	13,328	2,676

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

The Old Picture Hall Management Company Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06010708

Registered office: 135 High Street
Ilfracombe
Devon
EX34 9EZ

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2023 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2024 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**THE OLD PICTURE HALL MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 06010708)**

**BALANCE SHEET - continued
30 NOVEMBER 2024**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 16 June 2025 and were signed by:

Mr M Lambert - 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.