

THE OLD PICTURE HALL MANAGEMENT COMPANY LIMITED

Registered Number
06010708
(England and Wales)

Unaudited Financial Statements for the Year ended
30 November 2025

THE OLD PICTURE HALL MANAGEMENT COMPANY LIMITED

Company Information

for the year from 1 December 2024 to 30 November 2025

Directors

HOWARD, Lillian

LAMBERT, Matthew

LENNARD, Ron

MARSH, Christopher

SELLINGS, John

Registered Address

135 High Street

Ilfracombe

EX34 9EZ

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Balance Sheet as at 30 November 2025

	2025 £	2024 £
Current Assets	-	10,691
Prepayments and accrued income	5,021	3,317
Creditors amounts falling due within one year	(3,188)	-
Net current assets (liabilities)	1,833	14,008
Total assets less current liabilities	1,833	14,008
Accruals and deferred income	(440)	(680)
Net assets (liabilities)	1,393	13,328
Capital and reserves	1,393	13,328

The company is a private company limited by guarantee and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 7 July 2026, and are signed on its behalf by:

LAMBERT, Matthew

Director

Registered Company No. 06010708

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.