

Registered number: 3304449

Herts & London Electrical Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/03/2019

Prepared By:

Anderson Accountancy Ltd

P O Box 29

Welwyn

Herts

AL6 0ZU

Registered Number: 3304449

BALANCE SHEET AT 31/03/2019

	2019 £	2018 £
Current assets	10,452	4,152
Prepayments and accrued income	67	76
Creditors: amounts falling due within one year	<u>(2,679)</u>	<u>(3,926)</u>
Net Current Assets	<u>7,840</u>	<u>302</u>
Total assets less current liabilities	7,840	302
Accruals and deferred income	<u>660</u>	<u>593</u>
Net Assets / (Liabilities)	<u>7,180</u>	<u>(291)</u>
Capital and reserves	<u>7,180</u>	<u>(291)</u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 3304449.
Registered office 84 Pondcroft, Knebworth, Herts., SG3 6DE

For the year ending 31/03/2019 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30/04/2019 and signed on their behalf by

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George Jones
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.