

Registered number: 3304449

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**Herts & London Electrical Ltd**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2018**

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**Prepared By:**

Anderson Accountancy Ltd

P O Box 29

Welwyn

Herts

AL6 0ZU

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Herts & London Electrical Ltd

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Registered Number: 3304449

**BALANCE SHEET AT 31/03/2018**

	2018	2017
	£	£
Fixed assets	-	42
Current assets	4,150	10,134
Prepayments and accrued income	76	164
<b>Creditors: amounts falling due within one year</b>	<b>(3,924)</b>	<b>(8,994)</b>
<b>Net Current Assets</b>	<b>302</b>	<b>1,304</b>
<b>Total assets less current liabilities</b>	<b>302</b>	<b>1,346</b>
<b>Accruals and deferred income</b>	<b>593</b>	<b>1,100</b>
<b>Net (Liabilities) / Assets</b>	<b>(291)</b>	<b>246</b>
<b>Capital and reserves</b>	<b>(291)</b>	<b>246</b>

**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 31/03/2018 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 22/10/2018 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.