

**HERB AND HILL CONSTRUCTION LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2018**

**Herb and Hill Construction Limited**  
**Balance Sheet**  
**As at 31 October 2018**

**Registered number:** 03649105

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,167	5,555
Current assets	44,438	26,850
Creditors: Amounts Falling Due Within One Year	(26,739 )	(42,376 )
	<u>17,699</u>	<u>(15,526 )</u>
<b>NET CURRENT ASSETS (LIABILITIES)</b>		
	<u>17,699</u>	<u>(15,526 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>21,866</u>	<u>(9,971 )</u>
<b>NET ASSETS</b>	<u>21,866</u>	<u>(9,971 )</u>
<b>CAPITAL AND RESERVES</b>	<u>21,866</u>	<u>(9,971 )</u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2018</b>	<b>2017</b>
Office and administration	1	1
Manufacturing	2	2
	<u>3</u>	<u>3</u>

**2. General Information**

Herb and Hill Construction Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03649105. The registered office is Leaf House, 18 Salmons Lane West, Caterham-on-the-Hill, Surrey, CR3 5LT.

**Herb and Hill Construction Limited**  
**Balance Sheet (continued)**  
**As at 31 October 2018**

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For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Ean Cannon**

**25/07/2019**

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.