

BOLTS OF HEREFORD LIMITED

**Company Registration Number:
03937803 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

BOLTS OF HEREFORD LIMITED

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BOLTS OF HEREFORD LIMITED

Company Information

for the Period Ended 30 September 2019

Registered office:

Kincraigie
Over Ross Street
Ross-On-Wye
England
HR9 7AU

Company Registration Number:

03937803 (England and Wales)

BOLTS OF HEREFORD LIMITED

Balance sheet

As at 30 September 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	27,904	13,734
Current assets:	352,056	270,262
Creditors: amounts falling due within one year:	(175,273)	(94,243)
Net current assets (liabilities):	<u>176,783</u>	<u>176,019</u>
Total assets less current liabilities:	204,687	189,753
Creditors: amounts falling due after more than one year:	(19,536)	(21,022)
Provision for liabilities:	(612)	(1,019)
Total net assets (liabilities):	<u>184,539</u>	<u>167,712</u>
Capital and reserves:	<u>184,539</u>	<u>167,712</u>

BOLTS OF HEREFORD LIMITED

Balance sheet continued

For the year ending 30 September 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 January 2020

And Signed On Behalf Of The Board By:

Name: N Bolt

Status: Director

The notes form part of these financial statements

BOLTS OF HEREFORD LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

1. Employee Information

Average number of employees: 3

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.