

HERTS PROPERTY MANAGEMENT LIMITED

**Company Registration Number:
04634925 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

HERTS PROPERTY MANAGEMENT LIMITED

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HERTS PROPERTY MANAGEMENT LIMITED

Company Information

for the Period Ended 31 March 2018

Registered office:

Bishops Court
17a The Broadway
Hatfield
Hertfordshire
AL9 5HZ

Company Registration Number:

04634925 (England and Wales)

HERTS PROPERTY MANAGEMENT LIMITED

Profit and Loss Account

for the Period Ended 31 March 2018

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Turnover	83,594	74,747
Other Income	2	-
Staff Costs	(14,218)	(19,398)
Other charges	(26,208)	(25,373)
Tax on Profit	(8,202)	(5,995)
Profit or (Loss) for Period	34,968	23,981

HERTS PROPERTY MANAGEMENT LIMITED

Balance sheet

As at 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	10,283	7,296
Prepayments and accrued income:	590	844
Creditors: amounts falling due within one year:	(9,111)	(6,595)
Net current assets (liabilities):	1,762	1,545
Total assets less current liabilities:	1,762	1,545
Total net assets (liabilities):	1,762	1,545
Capital and reserves:	1,762	1,545

HERTS PROPERTY MANAGEMENT LIMITED

Balance sheet continued

For the year ending 31 March 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 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 16 December 2018

And Signed On Behalf Of The Board By:

Name: Dianne Gray

Status: Director

The notes form part of these financial statements

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.