
HERTS PROPERTY MANAGEMENT LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

HERTS PROPERTY MANAGEMENT LIMITED
REGISTERED NUMBER: 04634925

STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023 £	2022 £
Current assets	9,257	15,822
Creditors: amounts falling due within one year	(23,190)	(13,062)
Net current (liabilities)/assets	<u>(13,933)</u>	<u>2,760</u>
Total assets less current liabilities	<u>(13,933)</u>	<u>2,760</u>
Net (liabilities)/assets	<u><u>(13,933)</u></u>	<u><u>2,760</u></u>
Capital and reserves	<u><u>(13,933)</u></u>	<u><u>2,760</u></u>

HERTS PROPERTY MANAGEMENT LIMITED
REGISTERED NUMBER: 04634925

STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT 31 MARCH 2023

Notes

General information

The company is a private company limited by share capital, incorporated in England and Wales. The address of its registered office is 124 Finchley Road, London, NW3 5JS.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2022 - 1).

Director's confirmations

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 13 December 2023.

S H Wayne

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.