

**HERBERT MAINTENANCE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019**

HERBERT MAINTENANCE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019

CONTENTS	PAGE
<u>Statement of financial position</u>	<u>3</u>

HERBERT MAINTENANCE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2019

	2019 £	2018 £
Current assets	15,802	38,487
Creditors: amounts falling due within one year	(10,403)	(24,635)
Net current assets	<u>5,399</u>	<u>13,852</u>
Total assets less current liabilities	<u>5,399</u>	<u>13,852</u>
Net assets	<u>5,399</u>	<u>13,852</u>
Capital and reserves	<u>5,399</u>	<u>13,852</u>

NOTES TO THE ACCOUNTS

1 Statutory information

Herbert Maintenance Limited is a private company, limited by shares, registered in England and Wales, registration number 8744078. The registered office is 52 Lucas Lane, Hitchin, Herts, SG5 2LT, UK.

2 Average number of employees

During the year the average number of employees was 2 (2018: 2).

For the year ending 31 October 2019 the company was entitled to exemption from audit 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 16 June 2020

S Herbert
Director

Company Registration No. 8744078

