

**HERBERT MAINTENANCE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018**

HERBERT MAINTENANCE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

HERBERT MAINTENANCE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2018

Directors	S Herbert A Herbert
Secretary	S Herbert
Company Number	8744078 (England and Wales)
Registered Office	52 Lucas Lane Hitchin Herts SG5 2LT UK
Accountants	A K Accounting Services 49 Hitchin Road Upper Caldecote Beds SG18 9BU

HERBERT MAINTENANCE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2018

	2018 £	2017 £
Current assets	38,487	33,645
Creditors: amounts falling due within one year	(24,635)	(31,260)
Net current assets	<u>13,852</u>	<u>2,385</u>
Total assets less current liabilities	<u>13,852</u>	<u>2,385</u>
Net assets	<u>13,852</u>	<u>2,385</u>
Capital and reserves	<u>13,852</u>	<u>2,385</u>

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2017: 2).

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. 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 10 June 2019

S Herbert
Director

Company Registration No. 8744078

