

# **HERTS HORSES AND HOUNDS HYDROTHERAPY AND REHABILITATION LTD**

**Company Registration Number:  
11548660 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2020**

**Period of accounts**

**Start date: 01 October 2019**

**End date: 30 September 2020**

# **HERTS HORSES AND HOUNDS HYDROTHERAPY AND REHABILITATION LTD**

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# **HERTS HORSES AND HOUNDS HYDROTHERAPY AND REHABILITATION LTD**

## **Company Information**

**for the Period Ended 30 September 2020**

**Registered office:**

Bamville End Cottage  
East Common  
Harpenden  
GBR  
AL5 1AW

**Company Registration Number:**

11548660 (England and Wales)

# HERTS HORSES AND HOUNDS HYDROTHERAPY AND REHABILITATION LTD

## Balance sheet

As at 30 September 2020

	<i>2020</i> £	<i>13 months to</i> <i>30 Sep 2019</i> £
Fixed Assets:	104,522	111,118
Current assets:	25,200	27,748
Creditors: amounts falling due within one year:	( 40,683 )	( 70,506 )
<b>Net current assets (liabilities):</b>	<b>( 15,483 )</b>	<b>( 42,758 )</b>
Total assets less current liabilities:	89,039	68,360
Creditors: amounts falling due after more than one year:	( 87,804 )	( 75,952 )
<b>Total net assets (liabilities):</b>	<b>1,235</b>	<b>( 7,592 )</b>
<b>Capital and reserves:</b>	<b>1,235</b>	<b>( 7,592 )</b>

# **HERTS HORSES AND HOUNDS HYDROTHERAPY AND REHABILITATION LTD**

## **Balance sheet continued**

For the year ending 30 September 2020 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 24 May 2021**

**And Signed On Behalf Of The Board By:**

Name: Jessica Scranage

Status: Director

The notes form part of these financial statements

# **HERTS HORSES AND HOUNDS HYDROTHERAPY AND REHABILITATION LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2020**

### **1. Employee Information**

Average number of employees: 1

# **HERTS HORSES AND HOUNDS HYDROTHERAPY AND REHABILITATION LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2020**

### **2. Off balance sheet disclosure**

No

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.