## **Unaudited Financial Statements**

for the Period

29th October 2018 to 30th September 2019

<u>for</u>

T.R. Hertford Limited

WEDNESDAY



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17/06/2020

COMPANIES HOUSE

## T.R. Hertford Limited

# Contents of the Financial Statements for the Period 29th October 2018 to 30th September 2019

Page
Balance Sheet 1

#### T.R. Hertford Limited (Registered number: 11646862)

#### Balance Sheet 30th September 2019

	£
CURRENT ASSETS	3,972
NET CURRENT ASSETS	3,972
TOTAL ASSETS LESS CURRENT	
LIABILITIES	3,972
ACCRUALS AND DEFERRED INCOME	840
NET ASSETS	3,132
	===
CAPITAL AND RESERVES	3,132

#### NOTES TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

T.R. Hertford Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11646862

Registered office: Bee Farm

Nuthampstead Royston Hertfordshire SG8 8NB

#### 2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 6.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th September 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th September 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Page 1 continued...

## T.R. Hertford Limited (Registered number: 11646862)

### Balance Sheet - continued 30th September 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 10 TUNE 2020.... and were signed on its behalf by:

P J Highfield - Director

A P Morris - Director

Page 2