

THE HEREFORD CHIMNEY SWEEP LTD

**Company Registration Number:
02271013 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2019
(Dormant)**

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

THE HEREFORD CHIMNEY SWEEP LTD

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THE HEREFORD CHIMNEY SWEEP LTD

Company Information

for the Period Ended 31 March 2019

| | |
|-------------------------------------|--|
| Director: | Nick Murphy |
| Secretary: | Adam Murphy |
| Registered office: | Blackthorn Barn New Lodge Farm Peterchurch Hereford HR3 6BJ |
| Company Registration Number: | 02271013 (England and Wales) |

THE HEREFORD CHIMNEY SWEEP LTD

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019
Nick Murphy

The company was dormant and did not trade in the period.

Secretary

Adam Murphy

This report was approved by the board of directors on 2 December 2019
And Signed On Behalf Of The Board By:

Name: Nick Murphy

Status: Director

THE HEREFORD CHIMNEY SWEEP LTD

Profit and Loss Account

for the Period Ended 31 March 2019

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

THE HEREFORD CHIMNEY SWEEP LTD

Balance sheet

As at 31 March 2019

| | <i>Notes</i> | <i>2019</i> £ | <i>2018</i> £ |
|--|--------------|------------------|------------------|
| Fixed assets | | | |
| Tangible assets: | 2 | 760 | 760 |
| Total fixed assets: | | <u>760</u> | <u>760</u> |
| Current assets | | | |
| Stocks: | | 7 | 7 |
| Debtors: | | 0 | 0 |
| Cash at bank and in hand: | | 0 | 0 |
| Total current assets: | | <u>7</u> | <u>7</u> |
| Prepayments and accrued income: | | 0 | 0 |
| Creditors: amounts falling due within one year: | | (0) | (0) |
| Net current assets (liabilities): | | <u>7</u> | <u>7</u> |
| Total assets less current liabilities: | | 767 | 767 |
| Creditors: amounts falling due after more than one year: | | (0) | (0) |
| Provision for liabilities: | | (0) | (0) |
| Accruals and deferred income: | | (0) | (0) |
| Total net assets (liabilities): | | <u>767</u> | <u>767</u> |

The notes form part of these financial statements

THE HEREFORD CHIMNEY SWEEP LTD

Balance sheet continued

As at 31 March 2019

| | <i>Notes</i> | <i>2019</i> £ | <i>2018</i> £ |
|-----------------------------|--------------|------------------|------------------|
| Capital and reserves | | | |
| Called up share capital: | | 7 | 7 |
| Revaluation reserve: | | 0 | 0 |
| Profit and loss account: | | 760 | 760 |
| Shareholders funds: | | <u>767</u> | <u>767</u> |

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 March 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 2 December 2019

And Signed On Behalf Of The Board By:

Name: Nick Murphy

Status: Director

The notes form part of these financial statements

THE HEREFORD CHIMNEY SWEEP LTD

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

THE HEREFORD CHIMNEY SWEEP LTD

Notes to the Financial Statements

for the Period Ended 31 March 2019

2. Tangible Assets

| | Total |
|-----------------------|------------|
| Cost | £ |
| At 01 April 2018 | 760 |
| Additions | 0 |
| Disposals | (0) |
| Revaluations | 0 |
| Transfers | 0 |
| At 31 March 2019 | 760 |
| Depreciation | |
| At 01 April 2018 | 0 |
| Charge for year | 0 |
| On disposals | (0) |
| Other adjustments | 0 |
| At 31 March 2019 | 0 |
| Net book value | |
| At 31 March 2019 | 760 |
| At 31 March 2018 | 760 |

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.