

Registered Number 02412652

ROBIN HERD LIMITED

Micro-entity Accounts

31 March 2023

Micro-entity Balance Sheet as at 31 March 2023

	<i>Notes</i>	2023	2022
		£	£
Fixed Assets		100,000	100,000
Current Assets		3,920	2,522
Creditors: amounts falling due within one year		(392,058)	(6,522,414)
Net current assets (liabilities)		<u>(388,138)</u>	<u>(6,519,892)</u>
Total assets less current liabilities		<u>(288,138)</u>	<u>(6,419,892)</u>
Accruals and deferred income		(300)	(300)
Total net assets (liabilities)		<u>(288,438)</u>	<u>(6,420,192)</u>
Capital and reserves		<u>(288,438)</u>	<u>(6,420,192)</u>

- For the year ending 31 March 2023 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 1 August 2023

And signed on their behalf by:

D M Herd, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2023**1 Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

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