

**COUNTY LETTINGS (HERTFORD) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

County Lettings (Hertford) Limited
Balance Sheet
As at 31 July 2022

Registered number: 4307847

	2022	2021
	£	£
Fixed assets	191,014	192,120
Current assets	292,838	311,468
Prepayments and accrued income	946	659
Creditors: Amounts Falling Due Within One Year	(56,464)	(114,982)
NET CURRENT ASSETS	237,320	197,145
TOTAL ASSETS LESS CURRENT LIABILITIES	428,334	389,265
Creditors: Amounts Falling After More Than One Year	(342,146)	(347,855)
Accruals and deferred income	(950)	(1,410)
NET ASSETS	85,238	40,000
CAPITAL AND RESERVES	85,238	40,000

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2021: 6)

2. General Information

County Lettings (Hertford) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 4307847 . The registered office is 59 Railway Street, Hertford, SG14 1BA.

For the year ending 31 July 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Beverley Myott

Director

01/11/2022

Mrs Claire Nicolas

Director

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.