

HERTS ELECTRIC GATES LIMITED

**Company Registration Number:
05865555 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

HERTS ELECTRIC GATES LIMITED

Company Information

for the Period Ended 31 July 2016

Director:	Leslie Dunham
Secretary:	Sara Butler
Registered office:	237 Barnacres Road Hemel Hempstead Hertfordshire HP3 8JP
Company Registration Number:	05865555 (England and Wales)

HERTS ELECTRIC GATES LIMITED

Micro-Entity Balance sheet

As at 31 July 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	0	0
Fixed assets:	4,367	8,735
Current assets:	77,632	55,227
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(33,687)	(34,775)
Net current assets (liabilities):	43,945	20,452
Total assets less current liabilities:	48,312	29,187
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):	48,312	29,187
Capital and reserves:	48,312	29,187

HERTS ELECTRIC GATES LIMITED

Balance sheet continued

As at 31 July 2016

For the year ending 31 July 2016 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.

The financial statements were approved by the Board of Directors on 06 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Leslie Dunham

Status: 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.