

# **HERTS ELECTRIC GATES LIMITED**

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

**Unaudited micro entity accounts for the year ended 31 July 2020**

**Period of accounts**

**Start date: 01 August 2019**

**End date: 31 July 2020**

# **HERTS ELECTRIC GATES LIMITED**

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# **HERTS ELECTRIC GATES LIMITED**

## **Company Information**

**for the Period Ended 31 July 2020**

**Registered office:**

237  
Barnacres Road  
Hemel Hempstead  
Hertfordshire  
HP3 8JP

**Company Registration Number:**

05865555 (England and Wales)

# HERTS ELECTRIC GATES LIMITED

## Balance sheet

As at 31 July 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Current assets:	39,548	50,474
Creditors: amounts falling due within one year:	( 17,950 )	( 9,003 )
<b>Net current assets (liabilities):</b>	<b>21,598</b>	41,471
Total assets less current liabilities:	21,598	41,471
<b>Total net assets (liabilities):</b>	<b>21,598</b>	41,471
<b>Capital and reserves:</b>	<b>21,598</b>	41,471

# **HERTS ELECTRIC GATES LIMITED**

## **Balance sheet continued**

For the year ending 31 July 2020 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.

**This report was approved by the board of directors on 30 November 2020**

**And Signed On Behalf Of The Board By:**

Name: Leslie Dunham

Status: Director

The notes form part of these financial statements

# **HERTS ELECTRIC GATES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2020**

### **1. Employee Information**

Average number of employees: 1

# **HERTS ELECTRIC GATES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2020**

### **2. Off balance sheet disclosure**

No

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.