

HERTS ELECTRIC GATES LIMITED

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

Unaudited micro entity accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

HERTS ELECTRIC GATES LIMITED

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HERTS ELECTRIC GATES LIMITED

Company Information

for the Period Ended 31 July 2021

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 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	0	0
Current assets:	53,840	39,548
Creditors: amounts falling due within one year:	(10,699)	(17,483)
Net current assets (liabilities):	43,141	22,065
Total assets less current liabilities:	43,141	22,065
Accruals and deferred income:	(1,659)	(467)
Total net assets (liabilities):	41,482	21,598
Capital and reserves:	41,482	21,598

HERTS ELECTRIC GATES LIMITED

Balance sheet continued

For the year ending 31 July 2021 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 17 September 2021

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 2021

1. Employee Information

Average number of employees: 1

HERTS ELECTRIC GATES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

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.