

Company Registration Number 06090012 (England and Wales)

HEREWARD TEAMWEAR AND TROPHIES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019
PAGES FOR FILING WITH REGISTRAR

HEREWARD TEAMWEAR AND TROPHIES LTD

BALANCE SHEET

AS AT 28 FEBRUARY 2019

	2019		2018	
	£	£	£	£
Fixed assets		13,856		17,977
Current assets	58,103		44,129	
Prepayments and accrued income	2,024		1,471	
Creditors: amounts falling due within one year	(49,906)		(44,605)	
Net current assets		10,221		995
Total assets less current liabilities		24,077		18,972
Accruals and deferred income		(187)		(250)
Net assets		23,890		18,722
Capital and reserves		23,890		18,722

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 6 (2018 - 7).

Hereward Teamwear and Trophies Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 36 Tyndall Court, Commerce Road, Lynchwood, Peterborough, Cambridgeshire, PE2 6LR.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

HEREWARD TEAMWEAR AND TROPHIES LTD

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2019

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 25 November 2019 and are signed on its behalf by:

D B Oxe
Director

A Barkess
Director

Company Registration Number 06090012

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.