

Company Registration Number 06090012 (England and Wales)

**HEREWARD TEAMWEAR AND TROPHIES LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# HEREWARD TEAMWEAR AND TROPHIES LTD

## BALANCE SHEET

AS AT 28 FEBRUARY 2021

	2021		2020	
	£	£	£	£
Fixed assets		7,900		10,040
Current assets	130,247		55,443	
Prepayments and accrued income	1,229		2,551	
Creditors: amounts falling due within one year	(33,827)		(41,736)	
Net current assets		97,649		16,258
Total assets less current liabilities		105,549		26,298
Creditors: amounts falling due after more than one year		(45,833)		-
Net assets		59,716		26,298
Capital and reserves		59,716		26,298

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

During the year ended 28 February 2021 one director was advanced £7,280 as a directors loan. At 28 February 2021 £6,614 (2020 : £666 in credit) was outstanding. No interest was charged on this loan.

#### 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	5	6

## **HEREWARD TEAMWEAR AND TROPHIES LTD**

### **BALANCE SHEET (CONTINUED)**

**AS AT 28 FEBRUARY 2021**

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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, Lynch Wood, Peterborough, PE2 6LR.

For the year ended 28 February 2021 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.

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 8 November 2021 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.