

Company registration number: 06796187

Herron Smith Building Services Limited

Unaudited filleted financial statements

31 March 2022

Herron Smith Building Services Limited

Statement of financial position

31 March 2022

	2022		2021	
	£	£	£	£
Fixed assets		14,470		16,674
Current assets	33,584		37,749	
Prepayments and accrued income	659		513	
		34,243		38,262
Creditors: amounts falling due within one year		(29,293)		(20,628)
Net current assets		4,950		17,634
Total assets less current liabilities		19,420		34,308
Creditors: amounts falling due after more than one year		(13,002)		(20,000)
Accruals and deferred income		(1,161)		(1,086)
Net assets		5,257		13,222
Capital and reserves		5,257		13,222
Notes to the financial statements				

Herron Smith Building Services Limited

Year ended 31 March 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 December 2022 , and are signed on behalf of the board by:

Mr David Herron Mr Colin Smith

Director Director

Company registration number: 06796187

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 24 Chapel Road, Hainford, Norwich, Norfolk, NR10 3NA.

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.