

Company registration number 08002726 (England and Wales)

**NEW LIFE BUILDING SERVICES (HERTFORDSHIRE) LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MAY 2022**

**PAGES FOR FILING WITH REGISTRAR**



# NEW LIFE BUILDING SERVICES (HERTFORDSHIRE) LIMITED

## BALANCE SHEET

AS AT 31 MAY 2022

	2022		2021	
	£	£	£	£
Fixed assets		5,573		6,967
Current assets	77,312		54,709	
Prepayments and accrued income	18,163		20,824	
Creditors: amounts falling due within one year	(40,903)		(46,664)	
Net current assets		54,572		28,869
Total assets less current liabilities		60,145		35,836
Net assets		60,145		35,836
Capital and reserves		60,145		35,836

### Notes to the financial statements

#### 1 Employees

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

	2022	2021
	Number	Number
Employees	2	2

New Life Building Services (Hertfordshire) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Verulam House, 1 Cropmead, Crewkerne, Somerset, TA18 7HQ.

For the year ended 31 May 2022 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.

## **NEW LIFE BUILDING SERVICES (HERTFORDSHIRE) LIMITED**

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

***AS AT 31 MAY 2022***

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The financial statements were approved by the board of directors and authorised for issue on 5 September 2022 and are signed on its behalf by:

Mr D Gilson  
**Director**

**Company Registration Number 08002726**

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.