

# **H&S LETTINGS & PROPERTY MANAGEMENT LIMITED**

**Company Registration Number:  
09294759 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2020**

**Period of accounts**

**Start date: 31 December 2019**

**End date: 31 December 2020**

# **H&S LETTINGS & PROPERTY MANAGEMENT LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 December 2020**

**Company Information - 3**

**Balance sheet - 4**

**Footnotes to the Balance Sheet - 6**

# **H&S LETTINGS & PROPERTY MANAGEMENT LIMITED**

## **Company Information**

**for the Period Ended 31 December 2020**

**Registered office:**

7 Shoal Hill Close  
Cannock  
Staffordshire  
WS11 1TW

**Company Registration Number:**

09294759 (England and Wales)

# H&S LETTINGS & PROPERTY MANAGEMENT LIMITED

## Balance sheet

As at 31 December 2020

	<i>2020</i> £	<i>2019</i> £
Current assets:	2,777	1,231
<b>Net current assets (liabilities):</b>	<u>2,777</u>	<u>1,231</u>
Total assets less current liabilities:	2,777	1,231
<b>Total net assets (liabilities):</b>	<u>2,777</u>	<u>1,231</u>
<b>Capital and reserves:</b>	<u>2,777</u>	<u>1,231</u>

# **H&S LETTINGS & PROPERTY MANAGEMENT LIMITED**

## **Balance sheet continued**

For the year ending 31 December 2020 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 4 January 2021**

**And Signed On Behalf Of The Board By:**

Name: Stuart Charles Roden

Status: Director

The notes form part of these financial statements

# **H&S LETTINGS & PROPERTY MANAGEMENT LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **1. Employee Information**

Average number of employees: 2

# **H&S LETTINGS & PROPERTY MANAGEMENT LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **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.