

Company registration number: 10669073

Richard Herne Graphic Design Ltd

Financial statements

31 March 2018

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Statement of financial position and notes to the financial statements

Richard Herne Graphic Design Ltd

Statement of financial position

31st March 2018

| | 31/03/18 |
|--|-----------------|
| | £ |
| Current assets | 3,813 |
| Creditors: amounts falling due within one year | (3,331) |
| Net current assets | 482 |
| Total assets less current liabilities | 482 |
| Accruals and deferred income | (108) |
| Net assets | 374 |
| Capital and reserves | 374 |
| Notes to the financial statements | |

Richard Herne Graphic Design Ltd

Period ended 31st March 2018

1. Employee numbers

The average number of persons employed by the company during the period amounted to 1

2. Directors advances, credits and guarantees

During the period the director entered into the following advances and credits with the company:

Period ended
31/03/18

| | Balance brought forward | Advances /(credits) to the director | Balance o/standing |
|----------|-------------------------------|---|-----------------------|
| | £ | £ | £ |
| R. Herne | - | 489 | 489 |
| | <hr/> | <hr/> | <hr/> |

For the period ending 31 March 2018 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 period in question in accordance with section 476.
- The director acknowledges 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 10 September 2018 , and are signed on behalf of the board by:

R. Herne

Director

Company registration number: 10669073

The company is a private company limited by shares, registered in England. The address of the registered office is 8 Lynton Close, Gilmorton, Lutterworth, Leicestershire, LE17 5PQ.

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.