

HUMMINGBIRD HEATING AND LOGISTICS LTD

**Company Registration Number:
11028947 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2020

Period of accounts

Start date: 01 November 2019

End date: 31 October 2020

HUMMINGBIRD HEATING AND LOGISTICS LTD

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HUMMINGBIRD HEATING AND LOGISTICS LTD

Company Information

for the Period Ended 31 October 2020

Registered office:

6 Lincolnshire Terrace
Green Street Green Road
Lane End
Dartford
GBR
DA2 7JP

Company Registration Number:

11028947 (England and Wales)

HUMMINGBIRD HEATING AND LOGISTICS LTD

Profit and Loss Account

for the Period Ended 31 October 2020

	<i>2020</i>	<i>2019</i>
	£	£
Turnover	80	10,938
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(125)
Staff Costs	(0)	(2,106)
Depreciation and Writeoffs	(95)	(119)
Other charges	(501)	(1,772)
Tax on Profit	(0)	(1,297)
Profit or (Loss) for Period	(516)	5,519

HUMMINGBIRD HEATING AND LOGISTICS LTD

Balance sheet

As at 31 October 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	384	479
Current assets:	0	488
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>488</u>
Total assets less current liabilities:	384	967
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(20)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>364</u>	<u>967</u>
Capital and reserves:	<u>364</u>	<u>967</u>

HUMMINGBIRD HEATING AND LOGISTICS LTD

Balance sheet continued

For the year ending 31 October 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 31 July 2021

And Signed On Behalf Of The Board By:

Name: Daniel Holt

Status: Director

The notes form part of these financial statements

HUMMINGBIRD HEATING AND LOGISTICS LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2020

1. Employee Information

Average number of employees: 1

HUMMINGBIRD HEATING AND LOGISTICS LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 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.