
HERTS PROPERTY MAINTENANCE LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE PERIOD ENDED JUNE 30, 2019

HERTS PROPERTY MAINTENANCE LIMITED
REGISTERED NUMBER: 11427790

BALANCE SHEET
AS AT JUNE 30, 2019

	2019 £
Fixed assets	4,552
Current assets	52,153
Creditors: amounts falling due within one year	(17,326)
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Net current assets	34,827
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Total assets less current liabilities	39,379
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Net assets	39,379
	<hr/> <hr/>
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Capital and reserves	39,379
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Notes

General information

The company is a private company limited by shares and registered in England and Wales. The registered office is 70 Swan Court, Waterhouse Street, Hemel Hempstead, Hertfordshire, HP1 1DS.

Average number of employees

The average monthly number of employees, including directors, during the period was 0.

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on March 4, 2020.

Edward James Anthony Pertl
Director

HERTS PROPERTY MAINTENANCE LIMITED
REGISTERED NUMBER: 11427790

BALANCE SHEET (CONTINUED)
AS AT JUNE 30, 2019

The notes on page 2 form part of these financial statements.

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.