

HERTS PROPERTY MAINTENANCE LTD

Registered Number
11427790
(England and Wales)

Unaudited Financial Statements for the Year ended
30 June 2022

HERTS PROPERTY MAINTENANCE LTD

Company Information for the year from 1 July 2021 to 30 June 2022

Directors

HENNIGAN, Stephen Martin

PERTL, Edward James Anthony

Registered Address

70 Swan Court

Waterhouse Street

Hemel Hempstead

HP1 1DS

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HERTS PROPERTY MAINTENANCE LTD

Balance Sheet as at 30 June 2022

	2022 £	2021 £
Fixed Assets	12,591	5,568
Current Assets	247,041	239,204
Creditors amounts falling due within one year	(49,629)	(22,662)
Net current assets (liabilities)	197,412	216,542
Total assets less current liabilities	210,003	222,110
Creditors amounts falling due after one year	(45,245)	(50,000)
Provisions for liabilities	(59)	(35,843)
Net assets (liabilities)	164,699	136,267
Capital and reserves	164,699	136,267

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 30 January 2023, and are signed on its behalf by:

HENNIGAN, Stephen Martin

Director

PERTL, Edward James Anthony

Director

Registered Company No. 11427790

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.