

**HERTFORD CMC LIMITED  
FINANCIAL STATEMENTS  
FOR THE PERIOD 8 JUNE 2021 TO 31 AUGUST 2021**

Lee & Associates (1993) Limited

Chartered Certified Accountants

114 Colindale Avenue  
London  
NW9 5GX

**Hertford CMC Limited**  
**Balance Sheet**  
**As at 31 August 2021**

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**Registered number:** 13445600

|  | <b>31 August<br/>2021</b> |
|--|---------------------------|
|  | <b>£</b>                  |
| Current assets                               | 1                         |
|  | <hr/>                     |
| <b>NET CURRENT ASSETS</b>                    | 1                         |
|  | <hr/>                     |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | 1                         |
|  | <hr/>                     |
| <b>NET ASSETS</b>                            | 1                         |
|  | <hr/> <hr/>               |
| <b>CAPITAL AND RESERVES</b>                  | 1                         |
|  | <hr/> <hr/>               |

Notes

**1. Average Number of Employees**

During the period, the company had no employees: NIL

**2. General Information**

Hertford CMC Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13445600 . The registered office is 114 Colindale Avenue, Colindale, London, NW9 5GX.

For the period ending 31 August 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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.

On behalf of the board

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Mrs Priscilla Xie

Director

**24/02/2023**

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.