

MODELS AND MINIATURES OF HEREFORD LTD

**Company Registration Number:
09944305 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2023

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

MODELS AND MINIATURES OF HEREFORD LTD

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MODELS AND MINIATURES OF HEREFORD LTD

Company Information

for the Period Ended 31 January 2023

Registered office:

10
Pentwyn Avenue
Hereford
England
HR2 7LB

Company Registration Number:

09944305 (England and Wales)

MODELS AND MINIATURES OF HEREFORD LTD

Balance sheet

As at 31 January 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	6,477	13,495
Current assets:	110,448	104,284
Prepayments and accrued income:	1,160	1,105
Creditors: amounts falling due within one year:	(2,065)	(3,476)
Net current assets (liabilities):	109,543	101,913
Total assets less current liabilities:	116,020	115,408
Creditors: amounts falling due after more than one year:	(106,525)	(103,866)
Provision for liabilities:	(555)	(0)
Accruals and deferred income:	(98)	(201)
Total net assets (liabilities):	8,842	11,341
Capital and reserves:	8,842	11,341

MODELS AND MINIATURES OF HEREFORD LTD

Balance sheet continued

For the year ending 31 January 2023 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 15 April 2023

And Signed On Behalf Of The Board By:

Name: D Phillips

Status: Director

The notes form part of these financial statements

MODELS AND MINIATURES OF HEREFORD LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

1. Employee Information

Average number of employees: 3

MODELS AND MINIATURES OF HEREFORD LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

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.