

HERTS DESIGN & ENGINEERING LIMITED

Unaudited financial statements for the year ended 31 March 2023

Company information

Herts Design & Engineering Limited is a private company limited by shares, registered in England and Wales, registered number 10370244.

The company's registered office is: Anglo-Dal House, 5 Spring Villa Park, Edgware, Middlesex, HA8 7EB, United Kingdom.

Balance Sheet

as at 31 March 2023

	2023	2022
	£	£
Current assets	57,584.21	28,727.44
Creditors: amounts falling due within one year	(16,154.24)	(2,579.17)
Net current assets / (liabilities)	41,429.97	26,148.27
Total assets less current liabilities	41,429.97	26,148.27
Creditors: amounts falling due after more than one year	(23,541.63)	(25,895.83)
Net assets	17,888.34	252.44
Capital and reserves	17,888.34	252.44

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the board of directors and signed on behalf of the board,

A.George

05 November 2023

Notes to the accounts

1. Average number of employees

During the year the average number of employees was 1 (2022: 1).

2. Director Advances Credits Note

During the accounting period, the company made loans to a Director. The net amount paid less amount repaid was £369. These loans are unsecured, interest charged at the official rate and repayable on demand.

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.