

Registered number
10370244

Herts Design & Engineering Limited

Filleted Accounts

31 March 2021

Herts Design & Engineering Limited**Registered number: 10370244****Balance Sheet****as at 31 March 2021**

	2021	2020
	£	£
Current assets	43,178	40,959
Creditors: amounts falling due within one year	(31,495)	(17,618)
Net current assets	11,683	23,341
Total assets less current liabilities	11,683	23,341
Net assets	11,683	23,341
 Capital and reserves	 11,683	 23,341
	Number	Number
Average number of employees	1	1

D i r e c t o r ' s**L o a n s**

During the accounting period, the company made loans to a director. The net amount paid less amount repaid was £ 10,000. These loans are unsecured, interest charged at the official rate and repayable on demand.

The company is a private company limited by shares and incorporated in England. Its registered office is Anglo Dal House, 5 Spring Villa Park, Edgware Middlesex, HA8 7EB.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A George

Director

Approved by the board on 1 November 2021

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.