

SIGNS AND LABELS HEREFORD LTD

Registered Number
05690321
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 March 2021

SIGNS AND LABELS HEREFORD LTD

Company Information for the year from 1 April 2020 to 31 March 2021

Directors

John Hughes

Laura Hughes

Ross Hughes

Registered Address

Suite 7 Penn House

Broad Street

Hereford

HR4 9AP

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SIGNS AND LABELS HEREFORD LTD

Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed Assets	89,839	66,517
Current Assets	96,181	63,890
Prepayments and accrued income	-	724
Creditors amounts falling due within one year	(89,246)	(94,907)
Net current assets (liabilities)	6,935	(30,293)
Total assets less current liabilities	96,774	36,224
Creditors amounts falling due after one year	(57,742)	(14,618)
Provisions for liabilities	-	(2,287)
Accruals and deferred income	(867)	(625)
Net assets (liabilities)	38,165	18,694
Capital and reserves	38,165	18,694

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.

The average number of persons employed by the company in the period was 7 (previous period: 7).

The financial statements were approved and authorised for issue by the Board of Directors on 3 December 2021, and are signed on its behalf by:

Ross Hughes

Director

Registered Company No. 05690321

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.