

**HERTFORDSHIRE ARCHITECTS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2023**

**Hertfordshire Architects Ltd**  
**Balance Sheet**  
**As At 30 April 2023**

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**Registered number:** 07572717

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	530	1,058
Current assets	13,464	19,607
Prepayments and accrued income	1,307	1,396
Creditors: Amounts Falling Due Within One Year	(3,765 )	(5,970 )
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<b>NET CURRENT ASSETS</b>	11,006	15,033
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	11,536	16,091
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Accruals and deferred income	(1,114 )	(1,012 )
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<b>NET ASSETS</b>	10,422	15,079
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<b>CAPITAL AND RESERVES</b>	10,422	15,079
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Notes

**1. General Information**

Hertfordshire Architects Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07572717 . The registered office is 13 Cubitts Close, Welwyn, Herts, AL6 0DZ.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 Pamela Stokes

Director

08/11/2023

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.