

AMENDED

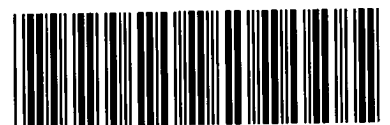
Company registration number: 8487456

HERMITAGE STORES LTD

Unaudited filleted financial statements

31 March 2018

SATURDAY



A12 *A8ØUKURF* 09/03/2019 #32
COMPANIES HOUSE

HERMITAGE STORES LTD

Contents

	Page
Directors and other information	1
Statement of financial position and notes to the financial statements	2 - 3

HERMITAGE STORES LTD

Directors and other information

Directors	Mrs Jean Kanji
Company number	8487456
Registered office	70-72 Victoria Road Ruislip Manor Middlesex HA4 0AH
Business address	2-4 Hermitage Lane Childs Hill Hampstead NW2 2ET
Accountants	Ashburns Accountants Ltd 70-72 Victoria Road Ruislip Manor Middlesex HA4 0AH

HERMITAGE STORES LTD

**Statement of financial position
31 March 2018**

	2018 £	2017 £
Fixed assets	<u>6,043</u>	<u>7,109</u>
Current assets	26,975	32,420
Creditors: amounts falling due within one year	<u>(24,391)</u>	<u>(28,431)</u>
Net current assets	<u>2,584</u>	<u>3,989</u>
Total assets less current liabilities	8,627	11,098
Accruals and deferred income	(38,171)	(17,400)
Net liabilities	<u>(29,544)</u>	<u>(6,302)</u>
Capital and reserves	<u>(29,544)</u>	<u>(6,302)</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2017: 5).

HERMITAGE STORES LTD

Statement of financial position (continued)
Year ended 31 March 2018

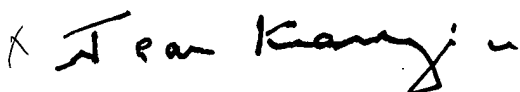
For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 February 2019, and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to read 'Jean Kanji', with a small flourish at the end.

Mrs Jean Kanji
Director

Company registration number: 8487456

The company is a private company limited by shares, registered in United Kingdom.