

**H.E.FARR LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

H.E.Farr Ltd
Balance Sheet
As at 30 September 2020

Registered number: 11547955

	30 September 2020	30 September 2019
	£	£
Fixed assets	533	710
Current assets	4,803	5,426
Creditors: Amounts Falling Due Within One Year	(3,556)	(3,406)
NET CURRENT ASSETS	1,247	2,020
TOTAL ASSETS LESS CURRENT LIABILITIES	1,780	2,730
Accruals and deferred income	(491)	(499)
NET ASSETS	1,289	2,231
CAPITAL AND RESERVES	1,289	2,231

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. General Information

H.E.Farr Ltd is a private company, limited by shares, incorporated in , registered number 11547955 . The registered office is 22 Clifton Road, Abergavenny, Monmouthshire, NP7 6AG.

H.E.Farr Ltd
Balance Sheet (continued)
As at 30 September 2020

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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

Mrs Hafina Farr

Director

4 May 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.