

NEIL HERMAN ASSOCIATES LTD

**Company Registration Number:
11694997 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

NEIL HERMAN ASSOCIATES LTD

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NEIL HERMAN ASSOCIATES LTD

Company Information

for the Period Ended 31 March 2023

Registered office:

2
Powderham Avenue
Worcester
GBR
WR4 0DN

Company Registration Number:

11694997 (England and Wales)

NEIL HERMAN ASSOCIATES LTD

Profit and Loss Account

for the Period Ended 31 March 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	21,300	29,700
Income from coronavirus (COVID-19) business support grants	-	385
Staff Costs	(19,005)	(23,484)
Other charges	(1,923)	(2,026)
Tax on Profit	(71)	(580)
Profit or (Loss) for Period	301	3,995

NEIL HERMAN ASSOCIATES LTD

Balance sheet

As at 31 March 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Current assets:	9,143	12,324
Creditors: amounts falling due within one year:	(2,529)	(4,106)
Net current assets (liabilities):	6,614	8,218
Total assets less current liabilities:	6,614	8,218
Total net assets (liabilities):	6,614	8,218
Capital and reserves:	6,614	8,218

NEIL HERMAN ASSOCIATES LTD

Balance sheet continued

For the year ending 31 March 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 July 2023

And Signed On Behalf Of The Board By:

Name: Neil Alan Herman

Status: Director

The notes form part of these financial statements

NEIL HERMAN ASSOCIATES LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 1

NEIL HERMAN ASSOCIATES LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.