

**NORTH HERTS FM LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 4 DECEMBER 2018 TO 31 DECEMBER 2019**

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	3
<u>Statement of financial position</u>	4
<u>Notes to the accounts</u>	5

NORTH HERTS FM LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 4 DECEMBER 2018 TO 31 DECEMBER 2019

Directors Frederick George Finlay Finlayson
Philip Furnivall
Denise Jane Parsons

Company Number 11711537 (England and Wales)

Registered Office 6 OLIVE CLOSE
ST. ALBANS
AL1 5JS
ENGLAND

Accountants Elizabeth Needham FFA
Needham Accountancy Ltd
Berkeley House
Barnet Road
London Colney, Hertfordshire
AL2 1BG

NORTH HERTS FM LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	Notes	2019 £
Current assets		
Cash at bank and in hand		2,844
Net current assets		<u>2,844</u>
Net assets		<u>2,844</u>
Capital and reserves		
Profit and loss account		<u>2,844</u>
Shareholders' funds		<u><u>2,844</u></u>

For the period ending 31 December 2019 the company 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 20 November 2020 and were signed on its behalf by

Denise Jane Parsons
Director

Company Registration No. 11711537

NORTH HERTS FM LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 4 DECEMBER 2018 TO 31 DECEMBER 2019

1 Statutory information

North Herts FM Ltd is a private company, limited by shares, registered in England and Wales, registration number 11711537. The registered office is 6 OLIVE CLOSE, ST. ALBANS, AL1 5JS, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the period the average number of employees was 0.

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.