Registered Number 03872021

HENRIDGE DEVELOPMENTS LIMITED

Micro-entity Accounts

30 April 2018

HENRIDGE DEVELOPMENTS LIMITED **Registered Number 03872021**

Micro-entity Balance Sheet as at 30 April 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		1,280	2,574
Current Assets		194,432	194,745
Creditors: amounts falling due within one year		(50,996)	(85,449)
Net current assets (liabilities)		143,436	109,296
Total assets less current liabilities		144,716	111,870
Creditors: amounts falling due after more than one year		(38,000)	-
Total net assets (liabilities)		106,716	111,870
Capital and reserves		106,716	111,870

- For the year ending 30 April 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 24 February 2019

And signed on their behalf by:
H W Woolridge Esq, Director

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.