HERNE RIDGE LIMITED

Company Registration Number:
06840607 (England and Wales)

Unaudited statutory accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

HERNE RIDGE LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2019

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

HERNE RIDGE LIMITED

Company Information

for the Period Ended 31 March 2019

Director:	Johannes Alexander Struik
Registered office:	Flat 4 Kingfisher Court 15 Queensmere Road Wimbledon SW19 5PE
Company Registration Number:	06840607 (England and Wales)

HERNE RIDGE LIMITED

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Principal Activities

The company's principal activity during the period was information technology service activities.

Political and charitable donations

No political or charitable donations were made.

Company policy on the employment of disabled persons

The company policy is to employ disabled persons wherever practical.

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019
Johannes Alexander Struik

This report was approved by the board of directors on 28 December 2019
And Signed On Behalf Of The Board By:

Name: Johannes Alexander Struik
Status: Director

HERNE RIDGE LIMITED

Balance sheet

As at 31 March 2019

	Notes	*2019*	*2018*
		£	£
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		**1**	1
Total current assets:		**1**	1
Net current assets (liabilities):		**1**	1
Total assets less current liabilities:		**1**	1
Total net assets (liabilities):		**1**	1

The notes form part of these financial statements

HERNE RIDGE LIMITED

Balance sheet continued

As at 31 March 2019

	Notes	2019	2018
		£	£
Capital and reserves			
Called up share capital:		**1**	1
Shareholders funds:		**1**	1

For the year ending 31 March 2019 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 28 December 2019
And Signed On Behalf Of The Board By:

Name: Johannes Alexander Struik
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is calculated at the following rates to write off the cost of an asset, less its residual value, over its estimated useful economic
lifetime
- annual deprecation of computer equipment is 25% of cost.

Valuation information and policy

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving
items. Cost includes all direct expenditure and overheads.

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.