DR HELEN SPENCER LIMITED

Company No. 07450310

Unaudited Accounts

31 March 2021

DR HELEN SPENCER LIMITED
Directors Report Registrar
The Directors present their report and accounts for the year ended 31 March 2021.

Principal activities

The principal activity of the company during the year under review was .

Directors

The Directors who served during the year were as follows:

H. Spencer
J. Spencer

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
H. Spencer
Company Secretary
01 December 2021

DR HELEN SPENCER LIMITED
Balance Sheet Registrar
at 31 March 2021

Company No. 07450310	**2021**	**2020**
	£	**£**
Fixed assets	114,199	114,199
Current assets	3,067	667
Creditors: Amounts falling due within one year	(38,191)	(29,606)
Net current liabilities	(35,124)	(28,939)
Total assets less current liabilities	79,075	85,260
Accruals and deferred income	(1,004)	(502)
	78,071	84,758
Capital and reserves	78,071	84,758

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 **Employees**

	2021	**2020**
	Number	**Number**
The average monthly number of employees (including directors) during the year was:	2	2

3 **General information**

Its registered number is: 07450310

Its registered office is:	Its trading address is:
Radula 21a	Radula 21A Hopton Hall Lane
Hopton Hall Lane	Upper Hopton, Mirfield
Upper Hopton	West Yorkshire
Mirfield	
WF14 8EA	WF14 8EA

For the year ended 31 March 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 01 December 2021 and signed on its behalf by:

H. Spencer - 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.