

**David Hermann Limited FILLETED
ACCOUNTS COVER**

David Hermann Limited

Company No. 04134882

Unaudited Accounts

31 January 2019

David Hermann Limited DIRECTORS

REPORT REGISTRAR

The Director presents his report and accounts for the year ended 31 January 2019.

Principal activities

The principal activity of the company during the year under review was antique watch and clock restoration and research activities.

Director

The Director who served during the year was as follows:

D. Wood-Heath

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....
D. Wood-Heath

Director

31 January 2019

**David Hermann Limited BALANCE
SHEET REGISTRAR
at 31 January 2019**

Company No. 04134882	2019	2018
	£	£
Fixed assets	9,870	13,160
Current assets	47,910	37,829
Creditors: Amounts falling due within one year	(90,445)	(82,361)
Net current liabilities	(42,535)	(44,532)
Total assets less current liabilities	(32,665)	(31,372)
Accruals and deferred income	(3,288)	(3,288)
	(35,953)	(34,660)
Capital and reserves	(35,953)	(34,660)

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:

04134882

Its registered office is:

Watmough House The Parade

Wrotham Road

Meopham

Kent

DA13 0JL

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

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

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.

Approved by the board on 31 January 2019

And signed on its behalf by:

D. Wood-Heath

Director

31 January 2019

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.