

HEXCAD LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 9 SEPTEMBER 2019 TO 30 SEPTEMBER 2020

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ANNUAL REPORT AND UNAUDITED ACCOUNTS
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HEXCAD LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 9 SEPTEMBER 2019 TO 30 SEPTEMBER 2020

Director	Mark Togher
Company Number	12194994 (England and Wales)
Registered Office	10 Palace Close Kings Langley WD4 8EJ
Accountants	Tax Task UK Ltd T/A Gritstone Tax and Accountancy 5 Oakwood Drive Darley Dale Matlock Derbyshire DE4 2BT

HEXCAD LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2020

	2020
	£
Fixed assets	15
Current assets	33,204
Creditors: amounts falling due within one year	(12,031)
Net current assets	21,173
Total assets less current liabilities	21,188
Accruals and deferred income	(950)
Net assets	20,238
Capital and reserves	20,238

NOTES TO THE ACCOUNTS

1 Statutory information

Hexcad Ltd is a private company, limited by shares, registered in England and Wales, registration number 12194994. The registered office is 10 Palace Close, Kings Langley, WD4 8EJ.

2 Director's advances, credit and guarantees

As at the balance sheet date the director owed the company £230.

3 Average number of employees

During the period the average number of employees was 1.

For the period ending 30 September 2020 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 16 December 2020

Mark Togher
Director

Company Registration No. 12194994

