

**HER ACCOUNTANTS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2019**

**HER ACCOUNTANTS LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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**HER ACCOUNTANTS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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<b>Director</b>	Helen Rehm
<b>Company Number</b>	09894644 (England and Wales)
<b>Registered Office</b>	3 Desford Road Liverpool L19 3RB ENGLAND

**HER ACCOUNTANTS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	2019 £	2018 £
Current assets	13,333	44,222
Creditors: amounts falling due within one year	(12,846)	(9,043)
<b>Net current assets</b>	<u>487</u>	<u>35,179</u>
<b>Total assets less current liabilities</b>	487	35,179
Accruals and deferred income	-	(5,307)
<b>Net assets</b>	<u>487</u>	<u>29,872</u>
	<u>487</u>	<u>29,872</u>
<b>Capital and reserves</b>	<u>487</u>	<u>29,872</u>

**NOTES TO THE ACCOUNTS**

**1 Director's advances, credit and guarantees**

As at 31st March 2019 the Director owed £8,142 to the company which was repaid in full by 31st December 2019 (2018: £35,376 owed to the company).

**2 Average number of employees**

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 March 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 director acknowledges her 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 31 December 2019

Helen Rehm  
Director

Company Registration No. 09894644

