

HERALD ASSOCIATES LIMITED

**Company Registration Number:
08614136 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

HERALD ASSOCIATES LIMITED

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HERALD ASSOCIATES LIMITED

Company Information

for the Period Ended 31 July 2021

Registered office:

1a
Burrell Way
Balsham
Cambridge
CB21 4DY

Company Registration Number:

08614136 (England and Wales)

HERALD ASSOCIATES LIMITED

Balance sheet

As at 31 July 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	14,514	18,909
Creditors: amounts falling due within one year:	(0)	(148)
Net current assets (liabilities):	14,514	18,761
Total assets less current liabilities:	14,514	18,761
Total net assets (liabilities):	14,514	18,761
Capital and reserves:	14,514	18,761

HERALD ASSOCIATES LIMITED

Balance sheet continued

For the year ending 31 July 2021 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 10 August 2021

And Signed On Behalf Of The Board By:

Name: Stephen John Messenger

Status: Director

The notes form part of these financial statements

HERALD ASSOCIATES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

1. Employee Information

Average number of employees: 2

HERALD ASSOCIATES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

2. Off balance sheet disclosure

No

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.