

# **H & N SCRUB LTD**

**Company Registration Number:  
11659829 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2021**

## **Period of accounts**

**Start date: 01 April 2020**

**End date: 31 March 2021**

# **H & N SCRUB LTD**

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**for the Period Ended 31 March 2021**

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# H & N SCRUB LTD

## Company Information

for the Period Ended 31 March 2021

**Registered office:**

3, Rose Villa'S  
High Street  
Cannington  
Bridgwater  
Somerset  
GBR  
TA5 2JH

**Company Registration Number:**

11659829 (England and Wales)

# H & N SCRUB LTD

## Balance sheet

As at 31 March 2021

	<b>2021</b> <b>£</b>	<b>17 months</b> <b>to</b> <b>31 Mar</b> <b>2020</b> <b>£</b>
Fixed Assets:	<b>130</b>	260
Current assets:	<b>594</b>	253
Creditors: amounts falling due within one year:	<b>( 2,409 )</b>	( 909 )
<b>Net current assets (liabilities):</b>	<b>( 1,815 )</b>	( 656 )
Total assets less current liabilities:	<b>( 1,685 )</b>	( 396 )
Accruals and deferred income:	<b>( 300 )</b>	( 350 )
<b>Total net assets (liabilities):</b>	<b>( 1,985 )</b>	( 746 )
<b>Capital and reserves:</b>	<b>( 1,985 )</b>	( 746 )

# H & N SCRUB LTD

## Balance sheet continued

For the year ending 31 March 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 16 December 2021**

**And Signed On Behalf Of The Board By:**

Name: Jane Standring

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Status: Director

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The notes form part of these financial statements

# **H & N SCRUB LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **1. Employee Information**

Average number of employees: 1

# **H & N SCRUB LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **2. Off balance sheet disclosure**

No

