

Hermitage Marque Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2019

Hermitage Marque Limited

Contents

Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Hermitage Marque Limited

Company Information

Directors J A Sugrue

Registered office 5 Masters Lodge
Johnson Street
London
E1 0BE

Accountants Lambert Chapman LLP
Chartered Accountants
3 Warners Mill
Silks Way
Braintree
Essex
CM7 3GB

Hermitage Marque Limited
(Registration number: 05276597)
Balance Sheet as at 31 December 2019

	Note	2019 £	2018 £
Current assets			
Debtors		107,695	107,695
Creditors: Amounts falling due within one year		<u>(132,076)</u>	<u>(132,076)</u>
Net liabilities		<u>(24,381)</u>	<u>(24,381)</u>
Capital and reserves			
Called up share capital	3	500	500
Profit and loss account		<u>(24,881)</u>	<u>(24,881)</u>
Total equity		<u>(24,381)</u>	<u>(24,381)</u>

For the financial year ended 31 December 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 29 December 2020

J A Sugrue

Director

Hermitage Marque Limited

Notes to the Financial Statements for the Year Ended 31 December 2019

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

5 Masters Lodge, Johnson Street, London, E1 0BE.

2 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in Sterling (£), which is the company's functional currency.

The company has not traded during the period. During this period, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

3 Share capital

Allotted, called up and fully paid shares

	2019		2018	
	No.	£	No.	£
Ordinary shares of £0.50 each	1,000	500.00	1,000	500.00
