

Company Registration Number 08427349 (England and Wales)

PATRICK HENRY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019
PAGES FOR FILING WITH REGISTRAR

PATRICK HENRY LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		168,042		173,394
Current assets	50,517		26,116	
Creditors: amounts falling due within one year	(634,025)		(655,923)	
Net current liabilities		(583,508)		(629,807)
Total assets less current liabilities		(415,466)		(456,413)
Net liabilities		(415,466)		(456,413)
Capital and reserves		(415,466)		(456,413)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	3	3

PATRICK HENRY LTD

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2019

Patrick Henry Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 25 Balham Hill, London, SW12 9DX.

For the year ended 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 18 May 2020

P Howell
Director

Company Registration Number 08427349

