

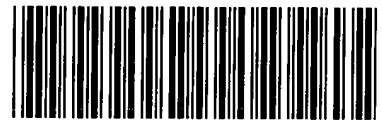
Company Registration No. 1404114

HERITAGE HAMPERS LIMITED

ACCOUNTS

31 MARCH 2022

MONDAY



AB9Z821L

A04

08/08/2022

#180

COMPANIES HOUSE

HERITAGE HAMPERS LIMITED

BALANCE SHEET

AT 31 MARCH 2022


	Note	2022 £	2021 £
Capital and reserves			
Called up share capital	2	115,304	115,304
Profit and loss account		(115,304)	(115,304)
		-----	-----
		-	-
		=====	=====

The company is exempt from the requirements relating to preparing audited accounts in accordance with section 480 of the Companies Act 2006.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board of directors and signed on its behalf on 22 July 2022.



I O'Doherty - Director

HERITAGE HAMPERS LIMITED

NOTES TO THE ACCOUNTS

31 MARCH 2022

1 Basis of accounting

The accounts have been prepared under the historical cost convention and comply with accounting standards.

The company acts as an agent for Park Retail Limited and all trading during the year has been as an agent for that company.

As the company did not trade as a principal during the year, a profit and loss account is not appropriate.

2 Called up share capital

2022 and 2021	Number of Shares	£
Authorised:		
Ordinary shares of £1	115,304	115,304 =====
Allotted called up and fully paid		
Ordinary shares of £1	115,304	115,304 =====

3 Ultimate parent company

The company's ultimate parent company is Appreciate Group plc, a company registered in England. Copies of the parent company accounts can be obtained from Company Secretary, Appreciate Group plc, Valley Road, Birkenhead CH41 7ED.