

Company Registration No. 1404114

HERITAGE HAMPERS LIMITED

ACCOUNTS

31 MARCH 2021

THURSDAY



\*AAIØCFN6\*

A09

25/11/2021

#271

COMPANIES HOUSE

HERITAGE HAMPERS LIMITED

BALANCE SHEET

AT 31 MARCH 2021

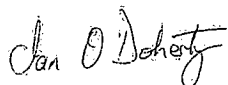
	Note	2021 £	2020 £
<b>Capital and reserves</b>			
Called up share capital	2	115,304	115,304
Profit and loss account		(115,304)	(115,304)
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		=====	=====

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 23 August 2021.



I O'Doherty - Director

HERITAGE HAMPERS LIMITED

NOTES TO THE ACCOUNTS

31 MARCH 2021

**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**

**2021 and 2020**

**Number of  
Shares** **£**

**Authorised:**

Ordinary shares of £1

115,304

115,304

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**Allotted called up and fully paid**

Ordinary shares of £1

115,304

115,304

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**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.