

COMPANY REGISTRATION NUMBER: 02828588

HERITAGE PROPERTIES (OXFORD) LIMITED
FILLETED UNAUDITED FINANCIAL STATEMENTS
31 March 2022

HERITAGE PROPERTIES (OXFORD) LIMITED

BALANCE SHEET

31 March 2022

	2022	2021
	£	£
Fixed assets	901,219	901,228
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Current assets	82,824	61,289
Prepayments and accrued income	3,432	3,718
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	86,256	65,007
Creditors: amounts falling due within one year	26,843	23,178
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Net current assets	59,413	41,829
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Total assets less current liabilities	960,632	943,057
Accruals and deferred income	4,444	3,764
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	956,188	939,293
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Capital and reserves	956,188	939,293
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 1 October 2022 , and are signed on behalf of the board by:

Mrs V J Gale

Director

Company registration number: 02828588

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 5 The Chambers, Vineyard, Abingdon-on-Thames.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.