

COMPANY REGISTRATION NUMBER: 02828588

HERITAGE PROPERTIES (OXFORD) LIMITED
FILLETED UNAUDITED FINANCIAL STATEMENTS
31 March 2021

HERITAGE PROPERTIES (OXFORD) LIMITED

BALANCE SHEET

31 March 2021

	2021	2020
	£	£
Fixed assets	901,228	901,241
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Current assets	61,289	54,998
Prepayments and accrued income	3,718	3,695
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	65,007	58,693
Creditors: amounts falling due within one year	23,178	25,850
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Net current assets	41,829	32,843
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Total assets less current liabilities	943,057	934,084
Accruals and deferred income	3,764	3,630
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	939,293	930,454
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Capital and reserves	939,293	930,454
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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 (2020: Nil).

For the year ending 31 March 2021 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 28 July 2021 , 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.