

# **HEARTGOOD LTD**

**Company Registration Number:  
03623038 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2017**

## **Period of accounts**

**Start date: 01 October 2016**

**End date: 30 September 2017**

# **HEARTGOOD LTD**

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# HEARTGOOD LTD

## Company Information

for the Period Ended 30 September 2017

**Registered office:**

Stoney Cross Lodge  
Ringwood Road Stoney Cross  
Lyndhurst  
Hampshire  
SO43 7GN

**Company Registration Number:**

03623038 (England and Wales)

# HEARTGOOD LTD

## Profit and Loss Account

for the Period Ended 30 September 2017

	<i>2017</i>	<i>2016</i>
	<b>£</b>	<b>£</b>
Turnover	<b>0</b>	<b>0</b>
Other Income	<b>0</b>	<b>0</b>
Cost of Materials	<b>(0)</b>	<b>(0)</b>
Staff Costs	<b>(0)</b>	<b>(0)</b>
Depreciation and Writeoffs	<b>(11)</b>	<b>(3)</b>
Other charges	<b>(56)</b>	<b>(70)</b>
Profit or (Loss) for Period	<b>(67)</b>	<b>(73)</b>

# HEARTGOOD LTD

## Balance sheet

As at 30 September 2017

	<i>2017</i> <b>£</b>	<i>2016</i> <b>£</b>
FixedAssets:	<b>0</b>	11
Current assets:	<b>7,010</b>	17,079
Creditors: amounts falling due within one year:	<b>( 7,005 )</b>	( 10,013 )
<b>Net current assets (liabilities):</b>	<b>5</b>	7,066
Total assets less current liabilities:	<b>5</b>	7,077
<b>Total net assets (liabilities):</b>	<b>5</b>	7,077
<b>Capital and reserves:</b>	<b>5</b>	7,077

# **HEARTGOOD LTD**

## **Balance sheet continued**

For the year ending 30 September 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 25 June 2018**

**And Signed On Behalf Of The Board By:**

Name: Barbara Moorhouse

Status: Director

The notes form part of these financial statements

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.