HEYES COMMUNICATIONS LTD

Registered Number 03769787 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 September 2019

HEYES COMMUNICATIONS LTD

Company Information

Registered Address Unit B

Trinity Hall Farm Industrial Estate

Cambridge

CB4 1TG

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Balance Sheet as at 30 September 2019

	2019 £	2018 £
Fixed Assets	9,432	13,199
Current Assets	37,407	74,004
Prepayments and accrued income	15,173	16,457
Creditors amounts falling due within one year	(51,531)	(45,390)
Net current assets (liabilities)	1,049	45,071
Total assets less current liabilities	10,481	58,270
Accruals and deferred income	(610)	(549)
Net assets (liabilities)	9,871	57,721
Capital and reserves	9,871	57,721

The company is a private company limited by shares and was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 12 (previous period: 13).

The financial statements were approved and authorised for issue by the Board of Directors on 27 May 2020, and are signed on its behalf by:

HEYES, Graziella Director Registered Company No. 03769787 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.