

Registered Number 04361551

HERITAGE PAINTING & DECORATING LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	Notes	2017	2016
		£	£
Fixed assets			
Tangible assets	1	15,371	18,083
		<u>15,371</u>	<u>18,083</u>
Current assets			
Debtors		710	3,376
Cash at bank and in hand		2,593	1,657
		<u>3,303</u>	<u>5,033</u>
Creditors: amounts falling due within one year		(13,295)	(16,019)
Net current assets (liabilities)		<u>(9,992)</u>	<u>(10,986)</u>
Total assets less current liabilities		<u>5,379</u>	<u>7,097</u>
Total net assets (liabilities)		<u>5,379</u>	<u>7,097</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		5,377	7,095
Shareholders' funds		<u>5,379</u>	<u>7,097</u>

- For the year ending 31 March 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 19 December 2017

And signed on their behalf by:

Mark Brennan, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Tangible fixed assets

	£
Cost	
At 1 April 2016	23,202
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>23,202</u>
Depreciation	
At 1 April 2016	5,119
Charge for the year	2,712
On disposals	-
At 31 March 2017	<u>7,831</u>
Net book values	
At 31 March 2017	<u>15,371</u>
At 31 March 2016	<u>18,083</u>

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