

**HERITAGE PAINTING & DECORATING LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Kenwright Accountants Ltd

Unit A16
Champions Business Park
Arrowe Brook Road
Wirral
CH49 0AB

Heritage Painting & Decorating Limited
Balance Sheet
As at 31 March 2022

Registered number: 04361551

	2022	2021
	£	£
Fixed assets	7,568	8,958
Current assets	22,765	46,866
Creditors: Amounts Falling Due Within One Year	(9,250)	(12,485)
NET CURRENT ASSETS	<u>13,515</u>	<u>34,381</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>21,083</u>	<u>43,339</u>
Creditors: Amounts Falling After More Than One Year	(14,613)	(14,000)
NET ASSETS	<u>6,470</u>	<u>29,339</u>
CAPITAL AND RESERVES	<u>6,470</u>	<u>29,339</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Heritage Painting & Decorating Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04361551 . The registered office is A16 Champions Business Park, Arroe Brook Road, Wirral, CH49 0AB.

Heritage Painting & Decorating Limited
Balance Sheet (continued)
As at 31 March 2022

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.

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.

On behalf of the board

Mr Mark Brennan

Director

23rd January 2023

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.