

**HERITAGE PAINTING & DECORATING LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Kenwright Accountants Ltd
A16
Champions Business Park
Arrowe Brook Road
Wirral
CH49 0AB

Heritage Painting & Decorating Limited
Balance Sheet
As At 31 March 2023

Registered number: 04361551

	2023	2022
	£	£
Fixed assets	6,396	7,568
Current assets	27,952	22,765
Creditors: Amounts Falling Due Within One Year	(9,713)	(9,250)
NET CURRENT ASSETS	<u>18,239</u>	<u>13,515</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>24,635</u>	<u>21,083</u>
Creditors: Amounts Falling After More Than One Year	(12,801)	(14,613)
NET ASSETS	<u><u>11,834</u></u>	<u><u>6,470</u></u>
CAPITAL AND RESERVES	<u><u>11,834</u></u>	<u><u>6,470</u></u>

Notes

1. 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 Arrowe Brook Road, Upton, Wirral, CH49 0AB.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

Heritage Painting & Decorating Limited
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 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

14th December 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.