

COMPANY REGISTRATION NUMBER: 4410855

Heritage Fine Dining Limited
Filleted Unaudited Financial Statements
30 September 2021

Heritage Fine Dining Limited

Statement of Financial Position

30 September 2021

	2021	2020
	£	£
Fixed assets	673,650	681,450
Current assets	41,243	48,164
Creditors: amounts falling due within one year	62,106	74,785
Net current liabilities	(20,863)	(26,621)
Total assets less current liabilities	652,787	654,829
Creditors: amounts falling due after more than one year	432,795	431,825
Accruals and deferred income	2,078	2,078
	217,914	220,926
Capital and reserves	217,914	220,926

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 June 2022 , and are signed on behalf of the board by:

Mr D Lohan

Director

Company registration number: 4410855

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 2, 32-34 Station Close, Potters BAr, Herts, EN6 1TL.

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.