

Registered number

04574478

Heather Greenway Limited

Filleted Accounts

31 October 2017

Heather Greenway Limited**Registered number:****04574478****Balance Sheet****as at 31 October 2017**

	2017	2016
	£	£
Fixed assets	204,978	196,456
Current assets	155,145	176,885
Creditors: amounts falling due within one year	(203,493)	(228,411)
Net current liabilities	(48,348)	(51,526)
Total assets less current liabilities	156,630	144,930
Provisions for liabilities	-	(77)
Accruals and deferred income	(1,560)	(1,440)
Net assets	155,070	143,413
Capital and reserves	155,070	143,413

The company is a private company limited by shares and incorporated in England. Its registered office is Cullen House, 2 St Hugh's Road, Buckden, St Neots, Cambs, PE19 5UB.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

H E Greenway

Director

Approved by the board on 18 January 2018

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.