

# **HEARN ENTERPRISES LIMITED**

**Company Registration Number:  
07258963 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2017  
(Dormant)**

**Period of accounts**

**Start date: 01 April 2016**

**End date: 31 March 2017**

# **HEARN ENTERPRISES LIMITED**

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# **HEARN ENTERPRISES LIMITED**

## **Company Information**

**for the Period Ended 31 March 2017**

<b>Director:</b>	Miles Hearn
<b>Secretary:</b>	Miles Hearn
<b>Registered office:</b>	21 Gressenhall Road Southfields London SW18 1PQ
<b>Company Registration Number:</b>	07258963 (England and Wales)

# **HEARN ENTERPRISES LIMITED**

## **Directors' Report Period Ended 31 March 2017**

The directors present their report with the financial statements of the company for the period ended 31 March 2017

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017**  
Miles Hearn

The company was dormant and did not trade in the period.

### **Secretary**

Miles Hearn

**This report was approved by the board of directors on 31 December 2017**  
**And Signed On Behalf Of The Board By:**

Name: Miles Hearn

Status: Director

# HEARN ENTERPRISES LIMITED

## Balance sheet

As at 31 March 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:		0
Current assets:	842	842
Creditors: amounts falling due within one year:	( 52 )	( 39 )
<b>Net current assets (liabilities):</b>	<u>790</u>	<u>803</u>
Total assets less current liabilities:	790	803
<b>Total net assets (liabilities):</b>	<u>790</u>	<u>803</u>
<b>Capital and reserves:</b>	<u>790</u>	<u>803</u>

# HEARN ENTERPRISES LIMITED

## Balance sheet continued

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 March 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 31 December 2017**

**And Signed On Behalf Of The Board By:**

Name: Miles Hearn

Status: Director

The notes form part of these financial statements

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.