

HEARN ENTERPRISES LIMITED

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

**Unaudited micro entity accounts for the year ended 31 March 2022
(Dormant)**

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

HEARN ENTERPRISES LIMITED

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HEARN ENTERPRISES LIMITED

Company Information

for the Period Ended 31 March 2022

Registered office:

21
Gressenhall Road
Southfields
London
SW18 1PQ

Company Registration Number:

07258963 (England and Wales)

HEARN ENTERPRISES LIMITED

Balance sheet

As at 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	39,715	53,864
Creditors: amounts falling due within one year:	(216)	(12,364)
Net current assets (liabilities):	39,499	41,500
Total assets less current liabilities:	39,499	41,500
Total net assets (liabilities):	39,499	41,500
Capital and reserves:	39,499	41,500

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 2022 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 28 December 2022

And Signed On Behalf Of The Board By:

Name: Miles Hearn

Status: Director

The notes form part of these financial statements

HEARN ENTERPRISES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

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.