

HEARN ENTERPRISES LIMITED

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

**Unaudited micro entity accounts for the year ended 31 March 2023
(Dormant)**

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

HEARN ENTERPRISES LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2023

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

HEARN ENTERPRISES LIMITED

Company Information

for the Period Ended 31 March 2023

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 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Current assets:	37,703	39,715
Creditors: amounts falling due within one year:		(216)
Net current assets (liabilities):	37,703	39,499
Total assets less current liabilities:	37,703	39,499
Provision for liabilities:	(216)	
Total net assets (liabilities):	37,487	39,499
Capital and reserves:	37,487	39,499

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 2023 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 22 December 2023

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 2023

1. Employee Information

Average number of employees: 0

HEARN ENTERPRISES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

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.