

HEATHBURY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	2021	2020
	£	£
Fixed assets	1,198	662
Current assets	5,313	-
Creditors: amounts falling due within one year	18,917	24,073
Net current assets	24,230	24,073
Total assets less current liabilities	25,428	24,735
Accruals and deferred income	(41)	(108)
Net assets	25,387	24,627
Capital and reserves	25,387	24,627

NOTES TO THE ACCOUNTS

1 Statutory information

HEATHBURY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10419203. The registered office is 7 PEARCY CLOSE, HAROLD HILL, ROMFORD, RM3 8PW, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. 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 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.

Approved by the board on 2 January 2022

Grace Chido Maswaya
Director

Company Registration No. 10419203

