Company Registration No. 10527840 (England and Wales)

# HEIDI INVESTMENTS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

# HEIDI INVESTMENTS LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

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### HEIDI INVESTMENTS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2022

**Director** S Jen

Company Number 10527840 (England and Wales)

**Registered Office** 48 STANHOPE GARDENS STANHOPE GARDENS

APARTMENT 36, C/O STEPHEN JEN

LONDON SW7 5RD ENGLAND

Accountants Basetax Limited

208 High Street

Sutton SM1 1NU

## HEIDI INVESTMENTS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2022

		2022 £		2021 £
Current assets	42,905		-	
Creditors: amounts falling due within one year	(14,945)		(3,398)	
Net current assets/(liabilities)		27,960		(3,398)
Total assets less current liabilities		27,960		(3,398)
Accruals and deferred income		(600)		-
Net assets/(net liabilities)		27,360	_	(3,398)
Capital and reserves	_	27,360	_	(3,398)

#### NOTES TO THE ACCOUNTS

### 1 Statutory information

HEIDI INVESTMENTS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10527840. The registered office is 48 STANHOPE GARDENS STANHOPE GARDENS, APARTMENT 36, C/O STEPHEN JEN, LONDON, SW7 5RD, ENGLAND.

### 2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 December 2022 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 director acknowledges his 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 8 August 2023

S Jen Director

Company Registration No. 10527840

