

**HEARTFIELD ENTERTAINMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020**

Heartfield Entertainment Limited
Balance Sheet
As at 31 August 2020

Registered number: 10934403

	2020	2019
	£	£
Current assets	353,043	257,452
Prepayments and accrued income	-	4,638
Creditors: Amounts Falling Due Within One Year	(41,373)	(20,507)
	<hr/>	<hr/>
NET CURRENT ASSETS	311,670	241,583
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	311,670	241,583
	<hr/>	<hr/>
NET ASSETS	311,670	241,583
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	311,670	241,583
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2019: 4)

2. General Information

Heartfield Entertainment Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10934403. The registered office is Office 1, Thames Court, 15 Thameside, Henley-On-Thames, RG9 1BH.

Heartfield Entertainment Limited
Balance Sheet (continued)
As at 31 August 2020

For the year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Heartfield

Director

20/05/2021

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.