

COMPANY REGISTRATION NUMBER: 11044105

Heromax Ltd

Unaudited financial statements

31 January 2023

Heromax Ltd

Statement of financial position

31 January 2023

	2023		2022	
	£	£	£	£
Fixed assets		40		40
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Current assets	1,094,701		1,208,805	
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Net current assets	1,094,701		1,208,805	
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Total assets less current liabilities	1,094,741		1,208,845	
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Capital and reserves	1,094,741		1,208,845	
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Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 2 (2022: 2).

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 April 2023 , and are signed on behalf of the board by:

M Leosz

W Sikorski

Director

Director

Company registration number: 11044105

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 7 Thorburn Way, London, SW19 2UL, UK.

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.