

**HEAT NOT BURN UK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Cheltenham Tax Accountants

Chartered Certified Accountants

Unit 2 Court Mews, 268 London Road
Cheltenham
Gloucestershire
GL52 6HS

Heat Not Burn UK Ltd
Balance Sheet
As at 31 March 2021

Registered number: 11270558

	2021	2020
	£	£
Current assets	66,601	11,510
Creditors: Amounts Falling Due Within One Year	(14,088)	(11,200)
NET CURRENT ASSETS	52,513	310
TOTAL ASSETS LESS CURRENT LIABILITIES	52,513	310
Creditors: Amounts Falling After More Than One Year	(50,000)	-
Accruals and deferred income	(120)	(180)
NET ASSETS	2,393	130
CAPITAL AND RESERVES	2,393	130

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	1	1
	1	1

2. General Information

Heat Not Burn UK Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11270558 . The registered office is 20-22 Wenlock Road, London, N1 7GU.

For the year ending 31 March 2021 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 Anthony Rushby

Director

17/11/2021

Heat Not Burn UK Ltd
Balance Sheet (continued)
As at 31 March 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.