

**Heathland Fountains Limited****Registered number: 11418394****Balance Sheet****as at 30 June 2021**

|                             | 2021     | 2020     |
|-----------------------------|----------|----------|
|                             | £        | £        |
| <b>Current assets</b>       |          |          |
| Cash at bank and in hand    | 1        | 1        |
|                             | <u>1</u> | <u>1</u> |
| <b>Capital and reserves</b> |          |          |
| Called up share capital     | 1        | 1        |
|                             | <u>1</u> | <u>1</u> |
| <b>Shareholder's funds</b>  | <u>1</u> | <u>1</u> |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Mr D Willmott

Director

Approved by the board on 11 October 2021

**Heathland Fountains Limited**  
**Notes to the Accounts**  
**for the year ended 30 June 2021**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention.

**2 Controlling party**

The company is controlled by its sole shareholder, Mr D Willmott.

**3 Other information**

Heathland Fountains Limited is a private company limited by shares and incorporated in England. Its registered office is:

Unit 5 Hall Farm Business Park  
Martham Road  
Rollesby  
Norfolk  
NR29 5DR

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.