

HERO PROPERTY CONSULTANTS LIMITED

Registered Number
11512010
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 August 2020

HERO PROPERTY CONSULTANTS LIMITED

Company Information for the year from 1 September 2019 to 31 August 2020

Directors

JOHNSTON, Peter David

JOHNSTON, Robert Andrew

LUTTON, Heather Ruth

Registered Address

Ashton Hall Kelsall Road

Ashton

Chester

CH3 8BH

Registered Number

11512010 (England and Wales)

HERO PROPERTY CONSULTANTS LIMITED

Balance Sheet as at 31 August 2020

	Notes	2020	2019
		£	£
Current assets			
Debtors	33		303,522
Cash at bank and on hand	96,528		95,776
		<u>96,561</u>	<u>399,298</u>
Creditors amounts falling due within one year	(76,809)		(83,702)
		<u></u>	<u></u>
Net current assets (liabilities)		19,752	315,596
Total assets less current liabilities		<u>19,752</u>	<u>315,596</u>
Net assets		<u>19,752</u>	<u>315,596</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>19,652</u>	<u>315,496</u>
Shareholders' funds		<u>19,752</u>	<u>315,596</u>

The company was entitled to exemption from audit for this reporting period 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 directors acknowledge their 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 provisions applicable to companies subject to the small companies regime. The directors have chosen to not file a copy of the company's profit and loss account.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved and authorised for issue by the Board of Directors on 30 March 2021, and are signed on its behalf by:

LUTTON, Heather Ruth
Director

HERO PROPERTY CONSULTANTS LIMITED

Notes to the Financial Statements for the year ended 31 August 2020

1. STATUTORY INFORMATION

The company is a private company limited by shares and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. COMPLIANCE WITH APPLICABLE REPORTING FRAMEWORK

The financial statements have been prepared in compliance with FRS 102 Section 1A as it applies to the financial statements for the period and there were no material departures from the reporting standard.

3. ACCOUNTING POLICIES

Functional and presentation currency policy

The financial statements are presented in sterling and this is the functional currency of the company.

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, in the normal course of business, net of value added tax.

4. EMPLOYEE INFORMATION

	2020	2019
Average number of employees during the year	-	-

5. ADVANCES AND CREDITS TO DIRECTORS, INCLUDING TERMS AND INTEREST RATES

Loans advanced to the directors were interest free & repayable on demand.

	Brought forward £	Amount advanced £	Amount repaid £	Carried forward £
JOHNSTON, Robert Andrew	151,762	0	151,762	0
Loan				
LUTTON, Heather Ruth	151,762	0	151,762	0
Loan				
	<u>303,524</u>	<u>0</u>	<u>303,524</u>	<u>0</u>

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.