

**HEDDON BUILDING SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Heddon Building Solutions Ltd
Balance Sheet
As at 31 March 2022

Registered number: 11860264

	2022	2021
	£	£
Fixed assets	1,265	1,687
Current assets	37,327	28,755
Creditors: Amounts Falling Due Within One Year	(5,136)	(11,895)
NET CURRENT ASSETS	32,191	16,860
TOTAL ASSETS LESS CURRENT LIABILITIES	33,456	18,547
Creditors: Amounts Falling After More Than One Year	(12,213)	(15,000)
Accruals and deferred income	(990)	(1,080)
NET ASSETS	20,253	2,467
CAPITAL AND RESERVES	20,253	2,467

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

2. General Information

Heddon Building Solutions Ltd is a private company, limited by shares, incorporated in , registered number 11860264 . The registered office is Heddon Birks, East Barn Birks Road, Heddon-On-The-Wall, Newcastle Upon Tyne, Tyne And Wear, NE15 0HF.

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Michelle Robson

Director

15th December 2022

Mr Michael Robson

Director

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.