

**THE MORTGAGE HEROES SOUTH WEST LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Gillespie BS Limited

2 Gloucester Road North
Filton
Bristol
BS7 0SF

The Mortgage Heroes South West Ltd.
Balance Sheet
As at 31 March 2021

Registered number: 11875648

	31 March 2021	31 March 2020
	£	£
Fixed assets	15,814	12,856
Current assets	67,282	90,909
Prepayments and accrued income	354	317
Creditors: Amounts Falling Due Within One Year	(71,130)	(96,426)
NET CURRENT LIABILITIES	(3,494)	(5,200)
TOTAL ASSETS LESS CURRENT LIABILITIES	12,320	7,656
Accruals and deferred income	(150)	(150)
NET ASSETS	12,170	7,506
CAPITAL AND RESERVES	12,170	7,506

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. General Information

The Mortgage Heroes South West Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 11875648 . The registered office is 17 High Street, Yatton , Bristol, BS49 4JD.

The Mortgage Heroes South West Ltd.
Balance Sheet (continued)
As at 31 March 2021

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 Simeon Jennings

Director

6th April 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.