

**THE MORTGAGE HEROES SOUTH WEST LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Gillespie BS Limited
2 Gloucester Road North
Filton
Bristol
BS7 0SF

The Mortgage Heroes South West Ltd.
Balance Sheet
As at 31 March 2022

Registered number: 11875648

	2022	2021
	£	£
Fixed assets	13,665	15,814
Current assets	112,067	67,282
Prepayments and accrued income	356	354
Creditors: Amounts Falling Due Within One Year	(92,381)	(71,130)
NET CURRENT ASSETS (LIABILITIES)	20,042	(3,494)
TOTAL ASSETS LESS CURRENT LIABILITIES	33,707	12,320
Accruals and deferred income	(150)	(150)
NET ASSETS	33,557	12,170
CAPITAL AND RESERVES	33,557	12,170

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 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.

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 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

19th May 2022

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.