

Granta Heritage Limited

Registered Number
11922702
(England and Wales)

Unaudited Financial Statements for the Year ended
30 April 2023

Granta Heritage Limited
Company Information
for the year from 1 May 2022 to 30 April 2023

Directors	Alison Dickens
Registered Address	Sunnyside House, 32 High Street Rampton Cambridge CB24 8QE
Registered Number	11922702 (England and Wales)

Granta Heritage Limited

Balance Sheet as at 30 April 2023

	2023	2022
	£	£
Fixed Assets	4,222	2,163
Current Assets	29,909	30,042
Creditors amounts falling due within one year	(15,280)	(14,819)
Net current assets (liabilities)	14,629	15,223
Total assets less current liabilities	18,851	17,386
Provisions for liabilities	-	(3,446)
Accruals and deferred income	(500)	(500)
Net assets (liabilities)	18,351	13,440
Capital and reserves	18,351	13,440

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 28 June 2023, and are signed on its behalf by:

Alison Dickens

Director

Registered Company No. 11922702

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.