

HERITAGE PADDOCK WOOD LIMITED

The company is Limited by guarantee and consequently does not have share capital

**Company Registration Number:
12337566 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2020
(Dormant)**

Period of accounts

Start date: 27 November 2019

End date: 31 December 2020

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Company Information

for the Period Ended 31 December 2020

Registered office:

Brambles Place
Maidstone Road
Horsmonden
Tonbridge
Kent
GBR
TN12 8HH

Company Registration Number:

12337566 (England and Wales)

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Income and Expenditure Account

for the Period Ended 31 December 2020

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a surplus or deficit.

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Balance sheet

As at 31 December 2020

	<i>13 months to 31 Dec 2020</i>
	<i>£</i>
Fixed Assets:	0
Current assets:	0
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	0
Total assets less current liabilities:	0
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	0
Reserves:	0

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Balance sheet continued

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 December 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 20 July 2021

And Signed On Behalf Of The Board By:

Name: P F Stallwood

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 December 2020

2. Off balance sheet disclosure

No

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.