

**HELLER VENTURES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Heller Ventures Ltd
Balance Sheet
As at 31 December 2022

Registered number: 12352839

	2022	2021
	£	£
Fixed assets	164,347	-
Current assets	40,651	87,427
Creditors: Amounts Falling Due Within One Year	(124,297)	(10,694)
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NET CURRENT ASSETS (LIABILITIES)	(83,646)	76,733
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TOTAL ASSETS LESS CURRENT LIABILITIES	80,701	76,733
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Accruals and deferred income	(600)	(600)
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NET ASSETS	80,101	76,133
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CAPITAL AND RESERVES	80,101	76,133
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Notes

1. General Information

Heller Ventures Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12352839 . The registered office is Whyfield, Ground Floor Building A, Truro Business Park, Threemilestone, Cornwall, TR4 9LF.

2. Average Number of Employees

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

For the year ending 31 December 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 Mike Heller

Director

19/05/2023

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.