

**HELLER VENTURES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

Heller Ventures Ltd
Balance Sheet
As At 31 December 2023

Registered number: 12352839

	2023	2022
	£	£
Fixed assets	162,687	164,347
Current assets	2,052	40,651
Creditors: Amounts Falling Due Within One Year	(79,463)	(124,297)
NET CURRENT LIABILITIES	(77,411)	(83,646)
TOTAL ASSETS LESS CURRENT LIABILITIES	85,276	80,701
Accruals and deferred income	(600)	(600)
NET ASSETS	84,676	80,101
CAPITAL AND RESERVES	84,676	80,101

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: NIL (2022: NIL)

For the year ending 31 December 2023 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

20/04/2024

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.