

HERITAGE ENGLAND LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 3 FEBRUARY 2020 TO 28 FEBRUARY 2021

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UNAUDITED ACCOUNTS
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HERITAGE ENGLAND LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 3 FEBRUARY 2020 TO 28 FEBRUARY 2021

Directors	Mr J McDermott Mrs E Morby Mr A Plumb
Secretary	Mrs T McDermott
Company Number	12437908 (England and Wales)
Registered Office	8 GROVE LANE GREAT KIMBLE AYLESBURY HP17 9TR ENGLAND
Accountants	SQK Accountancy Limited 275 Deansgate Manchester North West England M3 4EL

HERITAGE ENGLAND LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021

	Notes	2021 £
Current assets		
Debtors	4	120
Net current assets		<u>120</u>
Net assets		<u>120</u>
Capital and reserves		<u><u>120</u></u>
Called up share capital		<u>120</u>
Shareholders' funds		<u><u>120</u></u>

For the period ending 28 February 2021 the company 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 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 19 April 2021 and were signed on its behalf by

Mrs E Morby
Director

Company Registration No. 12437908

HERITAGE ENGLAND LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 3 FEBRUARY 2020 TO 28 FEBRUARY 2021

1 Statutory information

HERITAGE ENGLAND LTD is a private company, limited by shares, registered in England and Wales, registration number 12437908. The registered office is 8 GROVE LANE, GREAT KIMBLE, AYLESBURY, HP17 9TR, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2021

£

Less than one year

Other debtors

120

Greater than one year

Total debtors

120

5 Average number of employees

During the period the average number of employees was 0.

