Registered number: 12838253

HEROCOMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022

2E Accountants Ltd
ACMA
Unit 11, Flamingo Court
81 Crampton street
London
SE17 3BF

HeroCompany Limited
Balance Sheet
As at 31 August 2022

Registered number: 12838253

	2022	2021
	£	£
Fixed assets	25,904	25,904
Current assets	7,844	7,844
Creditors: Amounts Falling Due Within One Year	(29,031)	(29,031)
NET CURRENT LIABILITIES	(21,187)	(21,187)
TOTAL ASSETS LESS CURRENT LIABILITIES	4,717	4,717
Creditors: Amounts Falling After More Than One Year	(38,585)	(38,585)
Accruals and deferred income	(3,600)	(1,800)
NET LIABILITIES	(37,468)	(35,668)
CAPITAL AND RESERVES	(37,468)	(35,668)

Notes

1. **General Information**

HeroCompany Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12838253 . The registered office is 2e Accountants, Unit 11, Flamingo Court, 81 Crampton Street, London, SE17 3BF.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 50 (2021: 2)

For the year ending 31 August 2022 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 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

Mrs Valeriy Maine

Director
30 May 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.