HEROCOMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

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

THURSDAY

ACB3DØWP

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COMPANIES HOUSE

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HeroCompany Limited
Balance Sheet
As At 31 August 2021

Registered number: 12838253

	2021
	£
Fixed assets	25,904
Current assets	7,851
Prepayments and accrued income	40,000
Creditors: Amounts Falling Due Within One Year	(4,119)
NET CURRENT ASSETS	43,732
TOTAL ASSETS LESS CURRENT LIABILITIES	69,636
Creditors: Amounts Falling After More Than One Year	(103,536)
Accruals and deferred income	(1,800)
NET LIABILITIES	(35,700)
CAPITAL AND RESERVES	(35,700)

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2

2. **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.

For the year ending 31 August 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 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

Valerie Maine

Mrs Valeriy Maine

Director

25 August 2023