

**HEROCOMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 SEPTEMBER 2022 TO 31 MARCH 2023**

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

HeroCompany Limited
Balance Sheet
As At 31 March 2023

Registered number: 12838253

	31 March 2023	31 August 2022
	£	£
Fixed assets	109,562	120,407
Current assets	90,860	206,133
Creditors: Amounts Falling Due Within One Year	(77,198)	(89,804)
	<hr/>	<hr/>
NET CURRENT ASSETS	13,662	116,329
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	123,224	236,736
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(142,841)	(278,879)
Accruals and deferred income	(1,800)	(1,800)
	<hr/>	<hr/>
NET LIABILITIES	(21,417)	(43,943)
	<hr/>	<hr/>
CAPITAL AND RESERVES	(21,417)	(43,943)
	<hr/>	<hr/>

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 period was: 20 (2022: 50)

For the period ending 31 March 2023 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

22 December 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.