

Registered Number 13147763

HESS ENTERPRISES LIMITED

Dormant Accounts

31 December 2021

Balance Sheet as at 31 December 2021

	2021
	£
Called up share capital not paid	275
Current assets	
Cash at bank and in hand	274725
Net assets	<u>275000</u>
Issued share capital	
25000000 A Ordinary Shares of £ 0.01 each	250000
25000000 B Ordinary Shares of £ 0.001 each	25000
Total Shareholder funds	<u>275000</u>

STATEMENTS

- a. For the year ending 31 December 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 November 2022

And signed on their behalf by:

Rolf Hess, Director

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.