

Abridged Accounts

for the period ended 28 February 2022

for

THE HERITAGE FRUIT AND VEGETABLE COMPANY KENT LTD

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Statement of financial position

As at 28 February 2022

	Notes	2022 £
Fixed assets		
Tangible fixed assets	2	20,468
		20,468
Current assets		
Inventories		10,000
Debtors		135,515
Cash at bank and in hand		24,500
		170,015
Creditors: amount falling due within one year		(45,228)
Net current assets		124,787
Total assets less current liabilities		145,255
Creditors: amount falling due after more than one year		(309,113)
Net assets		(163,858)
Capital and reserves		
Called up share capital		1
Profit and loss account		(163,859)
Shareholders fund		(163,858)

For the period ended 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the companies act 2006.
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime of Part 15 of the Companies Act 2006.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors:

Darran Reddin
Director

Date approved: 05 July 2022

THE HERITAGE FRUIT AND VEGETABLE COMPANY KENT LTD

Notes to the accounts For the period ended 28 February 2022

Statutory Information

THE HERITAGE FRUIT AND VEGETABLE COMPANY KENT LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 13245465, registration address Unit 6d High Brooms Industrial Estate, Chapman Way, Tunbridge Wells, England, TN2 3EF.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

2. Tangible fixed assets

Cost or Valuation	Motor vehicles	Total
	£	£
At 04 March 2021	-	-
Additions	25,585	25,585
Disposals	-	-
At 28 February 2022	25,585	25,585
Depreciation		
At 04 March 2021	-	-
Charge for period	5,117	5,117
On disposals	-	-
At 28 February 2022	5,117	5,117
Net book values		
Closing balance as at 28 February 2022	20,468	20,468

3. Average number of employees

Average number of employees during the period was 10 .

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