

# Meraki Heritage Limited

Unaudited Financial Statements  
for the Period from 24 June 2021 to 30 June 2022

**MERAKI HERITAGE LIMITED**

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# MERAKI HERITAGE LIMITED

(Registration number: 13474537)

Balance Sheet as at 30 June 2022

	2022 £
Current assets	30,334
Creditors: Amounts falling due within one year	<u>(18,111)</u>
Total assets less current liabilities	12,223
Accruals and deferred income	<u>(4,056)</u>
	<u>8,167</u>
Capital and Reserves	<u>8,167</u>

# **MERAKI HERITAGE LIMITED**

**(Registration number: 13474537)**  
**Balance Sheet as at 30 June 2022**

## **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Cider Cottage  
Yeoland Lane  
Swimbridge  
BARNSTAPLE  
Devon  
EX32 0QU

These financial statements were authorised for issue by the director on 31 January 2023.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director under service contract) during the period, was 0.

For the financial period ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised for issue by the director on 31 January 2023

Mr J P D Wright  
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.