

**HEATHWOOD ELECTRICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 11 AUGUST 2021 TO 31 AUGUST 2022**

M Henry & Co.
FCCA
31 Timbers Sq
Roath
Cardiff
CF24 3SH

Heathwood Electrics Ltd
Balance Sheet
As at 31 August 2022

Registered number: 13559190

	31 August 2022
	£
Fixed assets	9,000
Creditors: Amounts Falling Due Within One Year	(8,850)
NET CURRENT LIABILITIES	(8,850)
TOTAL ASSETS LESS CURRENT LIABILITIES	150
NET ASSETS	150
CAPITAL AND RESERVES	150

Notes

1. General Information

Heathwood Electrics Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13559190 . The registered office is 58 HEATHWOOD ROAD, Cardiff, Wales, CF14 4JP.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

For the period ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

The financial statements were approved by the board of directors on 11/05/2023 and were signed on its behalf by: Mr William Breconridge.

Mr William Beckenridge

Director

11/05/2023

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.