

# **HEVER CARE LIMITED**

**Company Registration Number:  
13749124 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2024**

## **Period of accounts**

**Start date: 01 April 2023**

**End date: 31 March 2024**

# **HEVER CARE LIMITED**

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# HEVER CARE LIMITED

## Company Information

for the Period Ended 31 March 2024

**Registered office:**

2 Turnbull Place  
Riding Lane  
Hildenborough  
Kent  
England  
TN11 9LN

**Company Registration Number:**

13749124 (England and Wales)

# HEVER CARE LIMITED

## Balance sheet

As at 31 March 2024

|                                                          | 2024<br>£     | 2023<br>£        |
|----------------------------------------------------------|---------------|------------------|
| Called up share capital not paid:                        | 1             | 1                |
| Fixed Assets:                                            | 43,002        | 14,599           |
| Current assets:                                          | 14,130        | 8,251            |
| Prepayments and accrued income:                          | 0             | 0                |
| Creditors: amounts falling due within one year:          | ( 10,039 )    | ( 11,714 )       |
| <b>Net current assets (liabilities):</b>                 | <b>4,091</b>  | <b>( 3,463 )</b> |
| Total assets less current liabilities:                   | 47,094        | 11,137           |
| Creditors: amounts falling due after more than one year: | ( 0 )         | ( 0 )            |
| Provision for liabilities:                               | ( 0 )         | ( 0 )            |
| Accruals and deferred income:                            | ( 0 )         | ( 0 )            |
| <b>Total net assets (liabilities):</b>                   | <b>47,094</b> | <b>11,137</b>    |
| <b>Capital and reserves:</b>                             | <b>47,094</b> | <b>11,137</b>    |

# HEVER CARE LIMITED

## Balance sheet continued

For the year ending 31 March 2024 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 2 May 2024**

**And Signed On Behalf Of The Board By:**

Name: Jack William Wise

Status: Director

The notes form part of these financial statements

# **HEVER CARE LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2024**

### **1. Employee Information**

Average number of employees: 4

# **HEVER CARE LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2024**

### **2. Off balance sheet disclosure**

No

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.