

Registered number: 13922917

David Heggie Actuarial Limited

ACCOUNTS

FOR THE 377 DAY PERIOD ENDED 28/02/2023

Prepared By:

Congresbury Accountancy Services

30 Wrington Mead

Congresbury

North Somerset

BS49 5BH

Registered Number: 13922917

BALANCE SHEET AT 28/02/2023

	2023	2022
	£	£
Fixed assets	1,372	-
Current assets	55,449	-
Prepayments and accrued income	616	-
Creditors: amounts falling due within one year	(11,289)	-
	<u> </u>	<u> </u>
Net Current Assets	44,776	-
Total assets less current liabilities	46,148	-
Accruals and deferred income	750	-
Net Assets	<u>45,398</u>	<u>-</u>
Capital and reserves	<u>45,398</u>	<u>-</u>

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 13922917.
Registered office 4 St Congars Way, Congresbury, Bristol, BS49 5BF

For the year ending 28/02/2023 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28/03/2023 and signed on their behalf by

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D A Heggie

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.