David Heggie Actuarial Limited
ACCOUNTS

FOR THE YEAR ENDED 29/02/2024

Registered number: 13922917

Prepared By:

Congresbury Accountancy Services
30 Wrington Mead
Congresbury
North Somerset
BS49 5BH

David Heggie Actuarial Limited

Registered Number: 13922917

BALANCE SHEET AT 29/02/2024

		2024		2023
		£		£
Fixed assets		3,086		1,372
Current assets	59,625		55,449	
Prepayments and accrued income	616		616	
Creditors: amounts falling due within one year	(13,140)		(11,289)	
Net Current Assets		47,101		44,776
Total assets less current liabilities		50,187		46,148
Accruals and deferred income		750		750
Net Assets		49,437		45,398
Capital and reserves		49,437		45,398

Average Number of Employees

During the year the average number of employees was 1.

Company information

Director

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 29/02/2024 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 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 18/04/2024 and signed on their behalf by D A Heggie

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.