

HEDDONGLOW EXHIBITIONS LIMITED

**Company Registration Number:
01735592 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

HEDDONGLOW EXHIBITIONS LIMITED

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HEDDONGLOW EXHIBITIONS LIMITED

Company Information

for the Period Ended 31 March 2022

Registered office:

77
Wades Hill
London
England
N21 1AU

Company Registration Number:

01735592 (England and Wales)

HEDDONGLOW EXHIBITIONS LIMITED

Profit and Loss Account for the Period Ended 31 March 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	55,048	50,221
Income from coronavirus (COVID-19) business support grants	3,812	8,434
Other Income	0	0
Cost of Materials	(36,963)	(21,946)
Staff Costs	(12,591)	(12,813)
Depreciation and Writeoffs	(0)	(0)
Other charges	(9,634)	(9,672)
Tax on Profit	(0)	-
Profit or (Loss) for Period	(328)	14,224

HEDDONGLOW EXHIBITIONS LIMITED

Balance sheet

As at 31 March 2022

	<i>2022</i>	<i>2021</i>
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	2,000	2,000
Current assets:	135,449	162,154
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(65,207)	(65,635)
Net current assets (liabilities):	70,242	96,519
Total assets less current liabilities:	72,242	98,519
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	72,242	98,519
Capital and reserves:	72,242	98,519

HEDDONGLOW EXHIBITIONS LIMITED

Balance sheet continued

For the year ending 31 March 2022 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 31 December 2022

And Signed On Behalf Of The Board By:

Name: Peter Gunter

Status: Director

The notes form part of these financial statements

HEDDONGLOW EXHIBITIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 1

HEDDONGLOW EXHIBITIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

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.