Registered number: 10408030

# HEATHERLAND FINANCIAL LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2020

BETTERTAX

Suites 1-3 Stowe Castle Business Park BUCKINGHAM BUCKS MK18 5AB

# Heatherland Financial Limited Balance Sheet As at 31 October 2020

Registered number: 10408030

|   | 2020<br>£      | 2019<br>£         |
|---|----------------|-------------------|
| Current assets Creditors: Amounts Falling Due Within One Year | 1,252<br>(450) | 17,342<br>(3,408) |
| NET CURRENT ASSETS  | 802            | 13,934            |
| TOTAL ASSETS LESS CURRENT LIABILITIES                         | 802            | 13,934            |
| NET ASSETS  | 802            | 13,934            |
| CAPITAL AND RESERVES  | 802            | 13,934            |

#### Notes

#### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

## 2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

# 3. General Information

Heatherland Financial Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10408030 . The registered office is 18A High Street, Buckingham, Bucks, MK18 1NT.

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## **Director's responsibilities**

- 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.

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On behalf of the board

Director **24/09/2021** 

| This document was delivered using electronic corto electronic form, authentication and manner of | mmunications and authentica<br>f delivery under section 1072 | ted in accordance with the regis<br>of the Companies Act 2006. | strar's rules relating |
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