

**HERITAGE RESOURCES LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2022**

**HERITAGE RESOURCES LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

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**HERITAGE RESOURCES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

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<b>Director</b>	John O Ogunesan
<b>Secretary</b>	Florence Ogunesan
<b>Company Number</b>	11039718 (England and Wales)
<b>Registered Office</b>	60 Oval Road north Dagenham Essex RM10 9EL GB
<b>Accountants</b>	John Ogunesan FCCA; FFA; ACA Jofetrise Consulting Limited (Accountants & Consultants) 60 Oval Road North, Dagenham Essex RM10 9EL

**HERITAGE RESOURCES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,600	4,050
Current assets	20,628	3,003
Creditors: amounts falling due within one year	(25,911)	(12,064)
<b>Net current liabilities</b>	<b>(5,283)</b>	<b>(9,061)</b>
<b>Total assets less current liabilities</b>	<b>(1,683)</b>	<b>(5,011)</b>
Creditors: amounts falling due after more than one year	(10,122)	(5,793)
<b>Net liabilities</b>	<b>(11,805)</b>	<b>(10,804)</b>
<b>Capital and reserves</b>	<b>(11,805)</b>	<b>(10,804)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

HERITAGE RESOURCES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11039718. The registered office is 60, Oval Road north, Dagenham, Essex, RM10 9EL, GB.

**2 Average number of employees**

During the year the average number of employees was 8 (2021: 8).

For the year ending 31 October 2022 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 July 2023

John O Ogunesan  
Director

Company Registration No. 11039718

