

**HERITAGE RESOURCES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

HERITAGE RESOURCES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020

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HERITAGE RESOURCES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2020

Director	John O Ogunesan
Secretary	Florence Ogunesan
Company Number	11039718 (England and Wales)
Registered Office	60 Oval Road north Dagenham Essex RM10 9EL GB
Accountants	JOFETRISE CONSULTING Limited (Accountants & Consultants) 60 Oval Road North Dagenham Essex RM10 9EL

HERITAGE RESOURCES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2020

	2020 £	2019 £
Current assets	852	5,661
Creditors: amounts falling due within one year	(9,713)	(11,846)
Net current liabilities	(8,861)	(6,185)
Total assets less current liabilities	(8,861)	(6,185)
Net liabilities	(8,861)	(6,185)
Capital and reserves	(8,861)	(6,185)

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 (2019: 8).

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. 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 1 July 2021

John O Ogunesan
Director

Company Registration No. 11039718

