

HERITAGE HMO AND PROPERTY SOLUTIONS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 11 DECEMBER 2017 TO 31 DECEMBER 2018

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UNAUDITED ACCOUNTS
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HERITAGE HMO AND PROPERTY SOLUTIONS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 11 DECEMBER 2017 TO 31 DECEMBER 2018

Director	Lewis Heritage
Company Number	11104775 (England and Wales)
Registered Office	40 Park Court, Harlow, Essex CM20 2PZ ENGLAND
Accountants	Global Accountancy and Taxation Ltd Unit I, Astra Centre Edinburgh Way Harlow Essex CM20 2BN

HERITAGE HMO AND PROPERTY SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	Notes	2018 £
Current assets		
Debtors		1
Cash at bank and in hand		11,007
		<u>11,008</u>
Creditors: amounts falling due within one year		<u>(21,652)</u>
Net current liabilities		<u>(10,644)</u>
Net liabilities		<u>(10,644)</u>
Capital and reserves		
Called up share capital	±	1
Profit and loss account		<u>(10,645)</u>
Shareholders' funds		<u><u>(10,644)</u></u>

For the period ending 31 December 2018 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.

The members have agreed to the preparation of abridged accounts for the period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 March 2019.

Lewis Heritage
Director

Company Registration No. 11104775

HERITAGE HMO AND PROPERTY SOLUTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 11 DECEMBER 2017 TO 31 DECEMBER 2018

1 Statutory information

Heritage HMO and Property Solutions Ltd is a private company, limited by shares, registered in England and Wales, registration number 11104775. The registered office is 40 Park Court,, Harlow,, Essex, CM20 2PZ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Share capital

2018

£

Allotted, called up and fully paid:
100 Ordinary shares of £0.01 each

1

5 Average number of employees

During the period the average number of employees was 1.

