

Company Registration Number 04002803 (England and Wales)

1 HEATH DRIVE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020
PAGES FOR FILING WITH REGISTRAR

1 HEATH DRIVE LIMITED

BALANCE SHEET

AS AT 31 MAY 2020

	2020		2019	
	£	£	£	£
Fixed assets		10,750		10,750
Current assets	12,176		12,466	
Creditors: amounts falling due within one year	(11,521)		(11,818)	
Net current assets		655		648
Total assets less current liabilities		11,405		11,398
Net assets		11,405		11,398
Capital and reserves		11,405		11,398

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	-	-

2 Current assets

Current assets comprises cash at bank of £8,433 (2019: £5,828) and trade debtors of £2,535 (2019: £5,430).

3 Creditors

Creditors: amounts falling due within one year comprise trade creditors of £109 (2019: £109), other creditors of £10,801 (2019: £10,989) and accruals of £720 (2019: £720).

1 HEATH DRIVE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2020

1 Heath Drive Limited is a private company limited by shares incorporated in England and Wales. The registered office is Lynwood House, 373-375 Station Road, Harrow, Middlesex, HA1 2AW.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 1 April 2021 and are signed on its behalf by:

Mr M V Jorgensen
Director

Company Registration Number 04002803

