

Company Registration Number 04654125 (England and Wales)

HERITAGE & REGENERATION SOLUTIONS LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2018

PAGES FOR FILING WITH REGISTRAR

HERITAGE & REGENERATION SOLUTIONS LTD

BALANCE SHEET

AS AT 30 APRIL 2018

	2018		2017	
	£	£	£	£
Current assets	18,674		5,909	
Prepayments and accrued income	81		81	
Creditors: amounts falling due within one year	(6,071)		(2,457)	
Net current assets		12,684		3,533
Net assets		12,684		3,533
Capital and reserves		12,684		3,533

Notes to the financial statements**1 Average employees**

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

Heritage & Regeneration Solutions Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Hill House, Stoneleigh Road, Blackdown, Leamington Spa, Warwickshire, United Kingdom, CV32 6QR.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

HERITAGE & REGENERATION SOLUTIONS LTD

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2018

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 and signed by the director and authorised for issue on 21 January 2019

Mr P J Hamnett
Director

Company Registration Number 04654125

