

Company Registration Number 04654125 (England and Wales)

HERITAGE & REGENERATION SOLUTIONS LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2020

PAGES FOR FILING WITH REGISTRAR

HERITAGE & REGENERATION SOLUTIONS LTD**BALANCE SHEET****AS AT 30 APRIL 2020**

	2020		2019	
	£	£	£	£
Current assets	1,213		2,714	
Prepayments and accrued income	-		67	
Creditors: amounts falling due within one year	(214)		(16)	
Net current assets		999		2,765
Net assets		999		2,765
Capital and reserves		999		2,765

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	2019
	Number	Number
Employees	-	-

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.

For the year ended 30 April 2020 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 2020

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 10 February 2021

Mr P J Hamnett
Director

Company Registration Number 04654125

