

SARUM HERITAGE LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 DECEMBER 2021

Fletcher & Partners
Chartered Accountants
Salisbury

SARUM HERITAGE LIMITED
REGISTERED NUMBER:02420367

BALANCE SHEET
AS AT 31 DECEMBER 2021

	2021 £	2020 £
Fixed assets	130,502	160,502
Current assets	650,969	568,229
Creditors: amounts falling due within one year	(4,026)	(4,451)
Net current assets	<u>646,943</u>	<u>563,778</u>
Total assets less current liabilities	<u>777,445</u>	<u>724,280</u>
Accruals and deferred income	(3,657)	(3,522)
Net assets excluding pension asset	<u>773,788</u>	<u>720,758</u>
Net assets	<u><u>773,788</u></u>	<u><u>720,758</u></u>
Capital and reserves	<u><u>773,788</u></u>	<u><u>720,758</u></u>

Notes

General information

Sarum Heritage Limited is a private company limited by shares, incorporated in England and Wales. Its registered office is Crown Chambers, Bridge Street, Salisbury, Wiltshire, SP1 2LZ.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2020 - 2).

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

C L Chandler

Director

Date: 27 September 2022

