

HERON PRINT LTD

**Company Registration Number:
06133321 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2017

Period of accounts

Start date: 01 March 2016

End date: 28 February 2017

HERON PRINT LTD

Contents of the Financial Statements for the Period Ended 28 February 2017

Balance sheet

Notes

HERON PRINT LTD

Balance sheet

As at 28 February 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Current assets			
Debtors:		9911	11912
Cash at bank and in hand:		72	4852
Total current assets:		<u>9983</u>	<u>16764</u>
Creditors: amounts falling due within one year:	2	(9880)	(11655)
Net current assets (liabilities):		<u>103</u>	<u>5109</u>
Total assets less current liabilities:		103	5109
Total net assets (liabilities):		<u>103</u>	<u>5109</u>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		101	5107
Shareholders funds:		<u>103</u>	<u>5109</u>

The notes form part of these financial statements

HERON PRINT LTD

Balance sheet statements

For the year ending 28 February 2017 the company was entitled to exemption 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 directors acknowledge their 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 this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 29 November 2017

And Signed On Behalf Of The Board By:

Name: Paul Fowler

Status: Director

The notes form part of these financial statements

HERON PRINT LTD
Notes to the Financial Statements
for the Period Ended 28 February 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

HERON PRINT LTD

Notes to the Financial Statements for the Period Ended 28 February 2017

2. Creditors: amounts falling due within one year note

Trade creditors and Corporation Tax

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.