Registered Number 06214621

HEAFIELD COOPER LIMITED

Micro-entity Accounts

31 October 2018

HEAFIELD COOPER LIMITED **Registered Number 06214621**

Micro-entity Balance Sheet as at 31 October 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		210,469	210,000
Current Assets		64,728	66,307
Creditors: amounts falling due within one year		(11,037)	(8,579)
Net current assets (liabilities)		53,691	57,728
Total assets less current liabilities		264,160	267,728
Accruals and deferred income		(4,050)	(3,450)
Total net assets (liabilities)		260,110	264,278
Capital and reserves		260,110	264,278

- For the year ending 31 October 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 June 2019

And signed on their behalf by:
Mrs Mary Heafield Cooper, Director

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.