

HERITAGE CONSOLIDATION LIMITED

UNAUDITED
FINANCIAL STATEMENTS

31 DECEMBER 2019

ArmstrongWatson[®]
Accountants, Business & Financial Advisers

HERITAGE CONSOLIDATION LIMITED
REGISTERED NUMBER: 06679110

BALANCE SHEET
AS AT 31 DECEMBER 2019

	Note	2019 £	2018 £
Fixed assets			
Tangible assets		25,207	28,256
		25,207	28,256
Current assets			
Stocks	1,500	2,000	
Debtors	108,844	109,289	
Cash at bank and in hand	7,815	33,011	
	118,159	144,300	
Creditors: amounts falling due within one year	(51,414)	(68,995)	
Net current assets		66,745	75,305
Total assets less current liabilities		91,952	103,561
Creditors: amounts falling due after more than one year		-	(2,960)
Net assets		91,952	100,601

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BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2019

Note	2019 £	2018 £
Capital and reserves		
Called up share capital	100	100
Profit and loss account	91,852	100,501
	<u>91,952</u>	<u>100,601</u>

Notes

General information

Heritage Consolidation Limited is a private company limited by shares incorporated in England and Wales. The address of its registered office is Milburn House, Hexham Business Park, Burn Lane, Hexham, Northumberland, NE46 3RU.

Average number of employees

The average monthly number of employees, including directors, during the year was 8 (2018 - 7).

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:

Mr G Simpson

Director

Date: 15 September 2020

Mrs S M Simpson

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.