

HERITAGE CONSOLIDATION LIMITED

UNAUDITED
FINANCIAL STATEMENTS

31 DECEMBER 2020

HERITAGE CONSOLIDATION LIMITED
REGISTERED NUMBER: 06679110

BALANCE SHEET
AS AT 31 DECEMBER 2020

	2020 £	2019 £
Fixed assets	36,071	25,207
Current assets	186,110	118,158
Creditors: amounts falling due within one year	(63,644)	(51,413)
Net current assets	122,466	66,745
Total assets less current liabilities	158,537	91,952
Creditors: amounts falling due after more than one year	(11,877)	-
Net assets	146,660	91,952
Capital and reserves	146,660	91,952

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 7 (2019 - 8).

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: 20 July 2021

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.