

Company Registration Number 07734821 (England and Wales)

HELAND PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017
PAGES FOR FILING WITH REGISTRAR

HELAND PROPERTIES LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2017

	2017		2016 as restated	
	£	£	£	£
Fixed assets		459,741		463,215
Current assets	50,298		41,292	
Creditors: amounts falling due within one year	(272,197)		(270,719)	
Net current liabilities		(221,899)		(229,427)
Total assets less current liabilities		237,842		233,788
Creditors: amounts falling due after more than one year		(139,038)		(161,851)
Net assets		98,804		71,937
Capital and reserves		98,804		71,937

Heland Properties Limited is a private company limited by shares incorporated in England and Wales. The registered office is Newstead House, Pelham Road, Nottingham, NG5 1AP.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 23 November 2017

Mr A C Butcher
Director

Company Registration Number 07734821

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.