

Registered Number 12440887

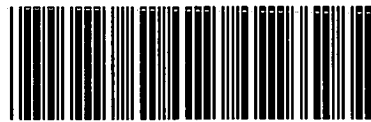
HEYTESLAND LIMITED

Amended Micro Entity Accounts

28 February 2023

TUESDAY

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ACGQCDMZ

A09

21/11/2023

#114

COMPANIES HOUSE

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COMPANIES HOUSE

Micro-entity Balance Sheet as at 28 February 2023

	Notes	2023	2022
		£	£
Fixed Assets		357,135	357,135
Current Assets		1,604	1,404
Creditors: amounts falling due within one year		(355,600)	(352,562)
Net current assets (liabilities)		<u>(353,996)</u>	<u>(351,158)</u>
Total assets less current liabilities		<u>3,139</u>	<u>5,977</u>
Total net assets (liabilities)		<u>3,139</u>	<u>5,977</u>
Capital and reserves		<u>3,139</u>	<u>5,977</u>

- For the year ending 28 February 2023 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 31 October 2023

And signed on their behalf by:

Isabel Deverill, Director



Notes to the Micro-entity Accounts for the period ended 28 February 2023

1 Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0