Registered number: 15856414

HEAD AND HEART PROPERTY LTD
FINANCIAL STATEMENTS
FOR THE PERIOD 24 JULY 2024 TO 31 JULY 2025

Hill Wooldridge Accountants Ltd
Chartered Certified Accountants
55 Crown Street
Brentwood
Essex
CM14 4BD

Head and Heart Property Ltd
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Head and Heart Property Ltd
Balance Sheet
As At 31 July 2025

Registered number: 15856414

	Notes	31 July 2025	
		£	£
CURRENT ASSETS			
Cash at bank and in hand		100	
		100	
NET CURRENT ASSETS (LIABILITIES)			100
TOTAL ASSETS LESS CURRENT LIABILITIES			100
NET ASSETS			100
CAPITAL AND RESERVES			
Called up share capital	**3**		100
SHAREHOLDERS' FUNDS			100

For the period ending 31 July 2025 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Nicola Crisp

Director
20th April 2026

The notes on page 2 form part of these financial statements.

1. General Information

Head and Heart Property Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 15856414 . The registered office is 55 Crown Street, Brentwood, Essex, CM14 4BD.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Share Capital

	31 July 2025
	£
Allotted, Called up and fully paid	100

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.