

Registered number: 10534639

Heritage Engineering Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/12/2024

Prepared By:
Optima Business Services Ltd
Fox Fold House
Steventon Road, East Hanney
Wantage
Oxon
OX12 0HS

Heritage Engineering Ltd

Registered Number: 10534639**BALANCE SHEET AT 31/12/2024**

	2024	2023
	£	£
Fixed assets	107,197	127,335
Current assets	110,122	114,037
Prepayments and accrued income	2,395	2,104
	((
Creditors: amounts falling due within one year	261,134	243,853
))
	(
Net Current Liabilities	148,617	(127,712)
)	
Total assets less current liabilities	(41,420)	(377)
Creditors: amounts falling due after more than one year	11,265	36,503
Accruals and deferred income	6,700	5,400
Net Liabilities	(59,385)	(42,280)
Capital and reserves	(59,385)	(42,280)

Average Number of Employees

During the year the average number of employees was 5.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 10534639. Registered office Building 90 - the Main Stores, Bicester Heritage, Buckingham Road, Bicester, Oxon., OX26 5HA

For the year ending 31/12/2024 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

Approved by the board on 01/08/2025 and signed on their behalf by

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N J Topliss
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.