

Registered number: 10534639

Heritage Engineering Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/12/2023

Prepared By:

Apple Tree Accountancy Ltd
Fox Fold House
East Hanney
Wantage
Oxon.
OX12 0HS

Heritage Engineering Ltd

Registered Number: 10534639**BALANCE SHEET AT 31/12/2023**

	2023	2022
	£	£
Fixed assets	127,335	149,381
Current assets	114,037	55,795
Prepayments and accrued income	2,104	2,842
	((
Creditors: amounts falling due within one year	243,853	165,749
))
	(
Net Current Liabilities	127,712	(107,112)
)	
Total assets less current liabilities	(377)	42,269
Creditors: amounts falling due after more than one year	36,503	61,489
Accruals and deferred income	5,400	10,419
Net Liabilities	(42,280)	(29,639)
Capital and reserves	(42,280)	(29,639)

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 Unit 3 Woodgrove Farm, Fulbrook Hill, Fulbrook, Oxon., OX18 4BH

For the year ending 31/12/2023 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 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 28/02/2024 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.