

**Registered Number 00732830**

**HEATHGROVE LIMITED**

**Micro-entity Accounts**

**31 March 2019**

## Micro-entity Balance Sheet as at 31 March 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		<i>£</i>	<i>£</i>
<b>Fixed Assets</b>		701,191	701,490
<b>Current Assets</b>		22,061	201,654
<b>Creditors: amounts falling due within one year</b>		(343,546)	(534,793)
<b>Net current assets (liabilities)</b>		<u>(321,485)</u>	<u>(333,139)</u>
<b>Total assets less current liabilities</b>		<u>379,706</u>	<u>368,351</u>
<b>Accruals and deferred income</b>		(4,777)	(4,739)
<b>Total net assets (liabilities)</b>		<u>374,929</u>	<u>363,612</u>
<b>Capital and reserves</b>		<u>374,929</u>	<u>363,612</u>

- For the year ending 31 March 2019 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 6 September 2019

And signed on their behalf by:

**S P Scheiner, Director**