

**Registered Number:08671750**

**England and Wales**

**Heidi and Adele Limited**

**Unaudited Financial Statements**

**For the period ended 13 May 2019**

**Heidi and Adele Limited**  
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**Statement of Financial Position and Notes to the Accounts**  
**As at 13 May 2019**

	£	2019 £	£	2018 £
Current assets	7,894		10,334	
Creditors: amounts falling due within one year	(52,354)		(51,377)	
<b>Net current liabilities</b>		<b>(44,460)</b>		<b>(41,043)</b>
<b>Total assets less current liabilities</b>		<b>(44,460)</b>		<b>(41,043)</b>
Accruals and deferred income		(450)		(300)
<b>Net liabilities</b>		<b>(44,910)</b>		<b>(41,343)</b>
<b>Capital and reserves</b>		<b>(44,910)</b>		<b>(41,343)</b>

**Notes to the Accounts**

**Statutory Information**

Heidi and Adele Limited is a private limited company, limited by shares, domiciled in England and Wales,  
registration number 08671750.  
Registered address:  
Clifton Villa  
Burchetts Green Road  
Burchetts Green  
Maidenhead  
SL6 6RP

The presentation currency is £ sterling.

## **Heidi and Adele Limited**

### **Statement of Financial Position and Notes to the Accounts Continued For the period ended 13 May 2019**

For the period ended 13 May 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the period ended 13 May 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements

of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 27 June 2019 and were signed by:

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Heidi Carneau Director