

**Registered Number 04001430**

**HERITAGE PROPERTY DEVELOPMENTS LTD.**

**Micro-entity Accounts**

**31 May 2024**

**HERITAGE PROPERTY DEVELOPMENTS LTD.**  
**Micro-entity Balance Sheet as at 31 May 2024**

**Registered Number**  
**04001430**

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed Assets</b>		-	-
<b>Current Assets</b>		1,271	1,271
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		0	0
<b>Net current assets (liabilities)</b>		<u>1,271</u>	<u>1,271</u>
<b>Total assets less current liabilities</b>		<u>1,271</u>	<u>1,271</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		(30,127)	(30,127)
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>(28,856)</u>	<u>(28,856)</u>
<b>Capital and reserves</b>		<u>(28,856)</u>	<u>(28,856)</u>

- For the year ending 31 May 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 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 3 July 2024

And signed on their behalf by:  
**Adrian Cowell, Director**

Notes to the Micro-entity Accounts for the period ended 31 May 2024

1 Employees

	2024	2023
Average number of employees during the period	0	0