

Company registration number 05049505 (England and Wales)

HERONCLIFF LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021
PAGES FOR FILING WITH REGISTRAR

HERONCLIFF LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Current assets	83,615		84,575	
Creditors: amounts falling due within one year	(234,243)		(234,243)	
Net current liabilities		(150,628)		(149,668)
Accruals and deferred income		(519,665)		(519,665)
Net liabilities		(670,293)		(669,333)
Capital and reserves		(670,293)		(669,333)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	-	-

Heroncliff Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Elms, Ilton Lane, Grewelthorpe, Ripon, North Yorkshire, HG4 3BF.

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 20 September 2022 and are signed on its behalf by:

Mr J W Grice
Director

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