Registered number: 0520619

A. & E.G. HEADING (THORNEY) LIMITED

FILLETED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2019

A. & E.G. HEADING (THORNEY) LIMITED
REGISTERED NUMBER: 0520619

BALANCE SHEET
AS AT 28 FEBRUARY 2019

	Note		2019 £		*2018 £*
Current assets					
Debtors: amounts falling due within one year	4	**4,600**		*4,600*	
Total assets less current liabilities			**4,600**		*4,600*
Net assets			**4,600**		*4,600*
Capital and reserves					
Called up share capital	5		**4,600**		*4,600*

For the year ended 28 February 2019 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 .

Members have not required the Company to obtain an audit for the year in question 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 financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 17 October 2019.

Mr J E Heading
Director

Mr M E Heading
Director

The notes on page 2 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

1. General information

A. & E.G. Heading (Thorney) Limited is a private company limited by shares and incorporated in England and Wales.

The address of its registered office is Greenwood House, Greenwood Court, Bury St Edmunds, Suffolk, IP32 7GY.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Employees

The average monthly number of employees, including directors, during the year was 2 *(2018 - 2)*.

4. Debtors

	2019	*2018*
	£	*£*
Amounts owed by group undertakings	**4,600**	*4,600*

5. Share capital

	2019	*2018*
	£	*£*
Allotted, called up and fully paid		
4,600 *(2018 - 4,600)* Ordinary shares of £1.00 each	**4,600**	*4,600*