

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

**FILLETED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2020**

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

BALANCE SHEET
AS AT 29 FEBRUARY 2020

	Note	29 February 2020 £	28 February 2019 £
Current assets			
Debtors: amounts falling due within one year	4	4,600	4,600
		<hr/>	<hr/>
Total assets less current liabilities		4,600	4,600
		<hr/>	<hr/>
Net assets		4,600	4,600
		<hr/>	<hr/>
Capital and reserves			
Called up share capital	5	4,600	4,600
		<hr/>	<hr/>

For the year ended 29 February 2020 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 12 November 2020.

Mr J E Heading
Director

Mr M E Heading
Director

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

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

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2020**

1. General information

A. & E.G. Heading (Thorney) Limited is a private company, limited by shares, incorporated in England and Wales, registration number 0520619.

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 (2019 - 2).

4. Debtors

	29 February 2020	<i>28 February 2019</i>
	£	£
Amounts owed by group undertakings	<u>4,600</u>	<u>4,600</u>

5. Share capital

	29 February 2020	<i>28 February 2019</i>
	£	£
Allotted, called up and fully paid		
4,600 (2019 - 4,600) Ordinary shares of £1.00 each	<u>4,600</u>	<u>4,600</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.