

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2018

HERONLAND LIMITED

MENZIES

HERONLAND LIMITED

COMPANY INFORMATION

Directors	Mrs D F C Hawkes Mr M J C Hawkes
Company secretary	Mr M J C Hawkes
Registered number	01414324
Registered office	Centrum House 36 Station Road Egham Surrey United Kingdom TW20 9LF
Accountants	Menzies LLP Heathrow Chartered Accountants Centrum House 36 Station Road Egham Surrey TW20 9LF
Bankers	National Westminster Bank Plc PO Box 3038 57 Victoria Street London SW1H 0HN

HERONLAND LIMITED

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HERONLAND LIMITED

REGISTERED NUMBER:01414324

STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2018

	2018 £	2017 £
Fixed assets	338,935	338,935
Current assets	79,446	77,466
Creditors: amounts falling due within one year	(21,937)	(21,937)
Net current assets	57,509	55,529
Total assets less current liabilities	396,444	394,464
Creditors: amounts falling due after more than one year	(390,000)	(386,000)
Net assets	6,444	8,464
Capital and reserves	6,444	8,464

Notes

General information

Heronland Limited is a private company limited by shares incorporated in England and Wales. The address of the registered office is disclosed on the company information page.

The company's functional and presentational currency is GBP.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2017 - 2).

Directors' confirmations

The directors consider that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the company to obtain an audit for the year in question in accordance with section 476 of 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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

HERONLAND LIMITED
REGISTERED NUMBER:01414324

STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT 31 DECEMBER 2018

The financial statements have been delivered in accordance with the 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 by:

Mr M J C Hawkes
Director

Date: 4 June 2019

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.