

COMPANY REGISTRATION NUMBER: 03352510

The Heeler Centre Limited

Filleted Unaudited Financial Statements

For the year ended

30 April 2017

The Heeler Centre Limited

Financial Statements

Year ended 30 April 2017

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The Heeler Centre Limited

Statement of Financial Position

30 April 2017

	2017		2016
	£	£	£
Fixed assets		2,929	3,661
		-----	-----
Current assets	49,425		52,326
Prepayments and accrued income	35		76
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		49,460	52,402
Creditors: amounts falling due within one year		(15,701)	13,976
		-----	-----
Net current assets		65,161	38,426
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Total assets less current liabilities		68,090	42,087
Accruals and deferred income		29,629	26,870
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		38,461	15,217
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Capital and reserves		38,461	15,217
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Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2017		
	Balance brought forward	Amounts repaid	Balance outstanding
	£	£	£
P C Heeler	(4,288)	4,159	(129)
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	2016		
	Balance brought forward	Amounts repaid	Balance outstanding
	£	£	£
P C Heeler	(15,477)	11,189	(4,288)
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For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 December 2017 , and are signed on behalf of the board by:

P C Heeler

Director

Company registration number: 03352510

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 Duke's Passage, Brighton, East Sussex, BN1 1BS.

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.