

Company Registration Number 3352510 (England and Wales)

THE HEELER CENTRE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019
PAGES FOR FILING WITH REGISTRAR

THE HEELER CENTRE LIMITED

BALANCE SHEET

AS AT 30 APRIL 2019

	2019		2018	
	£	£	£	£
Fixed assets		7,041		8,801
Current assets	40,236		39,625	
Creditors: amounts falling due within one year	(20,849)		(19,320)	
Net current assets		19,387		20,305
Total assets less current liabilities		26,428		29,106
Net assets		26,428		29,106
Capital and reserves		26,428		29,106

Notes to the financial statements

1 Employees

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

	2019 Number	2018 Number
Employees	7	6

THE HEELER CENTRE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2019

The Heeler Centre Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 Dukes Passage, Brighton, East Sussex, BN1 1BS.

For the year ended 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 4 March 2020 and are signed on its behalf by:

Mr P C Heeler
Director

Company Registration Number 3352510

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.