

**THE HEELER CENTRE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2022**

**The Heeler Centre Limited**  
**Statement of Financial Position**  
**As at 30 April 2022**

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**Registered number:** 03352510

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	7,481	4,289
Current assets	66,415	76,145
Creditors: Amounts Falling Due Within One Year	(3,864 )	(11,177 )
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<b>NET CURRENT ASSETS</b>	62,551	64,968
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	70,032	69,257
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Accruals and deferred income	(25,184 )	(1,776 )
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<b>NET ASSETS</b>	44,848	67,481
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<b>CAPITAL AND RESERVES</b>	44,848	67,481
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 7 (2021: 7)

**2. General Information**

The Heeler Centre Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03352510 . The registered office is 1 Dukes Passage , Brighton, East Sussex, BN1 1BS.

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

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P C Heeler

Director

**26/04/2023**

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.