

HERITAGE PROPERTY DEVELOPMENTS LTD.

**Company Registration Number:
04001430 (England and Wales)**

**Report of the Directors and Unaudited Micro-Entity Financial Statements
(Dormant Accounts)**

Period of accounts

Start date: 01 June 2014

End date: 31 May 2015

HERITAGE PROPERTY DEVELOPMENTS LTD.

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for the Period Ended 31 May 2015

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HERITAGE PROPERTY DEVELOPMENTS LTD.

Company Information

for the Period Ended 31 May 2015

Director: Adrian Cowell

Registered office: 33
High Street
Welbourn
Lincoln
LN5 0NH

Company Registration Number: 04001430 (England and Wales)

HERITAGE PROPERTY DEVELOPMENTS LTD.

Directors' Report Period Ended 31 May 2015

The directors present their report with the financial statements of the company for the period ended 31 May 2015

Directors

The directors shown below have held office during the whole of the period from

01 June 2014 to 31 May 2015

Adrian Cowell

The company is dormant and has not traded during the period.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 19 February 2016

And Signed On Behalf Of The Board By:

Name: Adrian Cowell

Status: Director

HERITAGE PROPERTY DEVELOPMENTS LTD.

Profit and Loss Account

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

HERITAGE PROPERTY DEVELOPMENTS LTD.

Micro-Entity Balance sheet

As at 31 May 2015

	<i>2015</i> £	<i>2014</i> £
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets:	1,271	1,271
Prepayments and accrued income:	0	0
Net current assets (liabilities):	1,271	1,271
Total assets less current liabilities:	1,271	1,271
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	(30,127)	(30,127)
Accruals and deferred income:	0	0
Total net assets (liabilities):	<u>(28,856)</u>	<u>(28,856)</u>
Capital and reserves:	(28,856)	(28,856)

HERITAGE PROPERTY DEVELOPMENTS LTD.

Balance sheet continued

As at 31 May 2015

For the year ending 31 May 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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

The directors acknowledge their 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 provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 19 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Adrian Cowell

Status: Director

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.