Registered number: 4460239

HERITAGE WILLSERVICES (ESSEX) LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021

Gooch Maloney & Partners Limited

Chartered Tax Advisers and Accountants

Streathbourne House
Redehall Road
Smallfield
Surrey
RH6 9QA

Heritage Willservices (Essex) Limited
Balance Sheet
As at 30 April 2021

Registered number: 4460239

	2021	2020
	£	£
Current assets	47,938	48,058
Creditors: Amounts Falling Due Within One Year	(23,433)	(23,268)
NET CURRENT ASSETS	24,505	24,790
TOTAL ASSETS LESS CURRENT LIABILITIES	24,505	24,790
Accruals and deferred income	(5,873)	(6,158)
NET ASSETS	18,632	18,632
CAPITAL AND RESERVES	18,632	18,632

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2020: 2)

2. **General Information**

Heritage Willservices (Essex) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 4460239 . The registered office is The Hive 7a Bulrushes Business Park, Coombe Hill Road, East Grinstead, West Sussex, RH19 4LZ.

For the year ending 30 April 2021 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 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David McMaster

Director
31 January 2022

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.