

Registered number
05679923

Heritage Close Management Company Limited

Unaudited Filleted Accounts

31 May 2018

Heritage Close Management Company Limited**Registered number: 05679923****Balance Sheet****as at 31 May 2018**

	2018	2017
	£	£
Current assets	6,181	5,260
Creditors: amounts falling due within one year	(341)	(244)
Net current assets	5,840	5,016
Total assets less current liabilities	5,840	5,016
Accruals and deferred income	(814)	(814)
Net assets	5,026	4,202
Capital and reserves	5,026	4,202

The company is a private company limited by shares and incorporated in England. Its registered office is 7 Heritage Close, Sunbury, Sunbury TW16 6PY.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S Brenner

Director

Approved by the board on 19 October 2018

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.