

Company Registration Number 06755539 (England and Wales)

**HERIDIAN LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# HERIDIAN LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		912		713
Current assets	1,873		10,932	
Creditors: amounts falling due within one year	(4,610)		(8,162)	
Net current (liabilities)/assets		(2,737)		2,770
Total assets less current liabilities		(1,825)		3,483
Accruals and deferred income		(600)		(600)
Net (liabilities)/assets		(2,425)		2,883
Capital and reserves		(2,425)		2,883

### Notes to the financial statements

#### 1 Employees

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

	2018 Number	2017 Number
Employees	2	2

## **HERIDIAN LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2018**

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Heridian Limited is a private company limited by shares incorporated in England and Wales. The registered office is 21 Saltwick Avenue, Newcastle Great Park, Newcastle Upon Tyne, Tyne & Wear, NE13 9AW.

For the year ended 31 December 2018 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 member has 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 and signed by the director and authorised for issue on 19 September 2019

P Fullarton

**Director**

**Company Registration Number 06755539**

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.