

Heart Kitchens Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2019

John R Reeds FCA
48 St Peters Road
Buxton
Derbyshire
SK17 7DX

Heart Kitchens Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Heart Kitchens Ltd

Company Information

Director Mr A Greenwood

Registered office Hemploe Road,
Welford,
Northampton
NN6 6HF

Accountants John R Reeds FCA
48 St Peters Road
Buxton
Derbyshire
SK17 7DX

Heart Kitchens Ltd
(Registration number: 7126836)
Balance Sheet as at 31 January 2019

	2019 £	2018 £
Fixed assets	<u>1,367</u>	<u>2,821</u>
Current assets	30,121	29,286
Creditors: Amounts falling due within one year	<u>(48,724)</u>	<u>(25,103)</u>
Net current (liabilities)/assets	<u>(18,603)</u>	<u>4,183</u>
Total assets less current liabilities	(17,236)	7,004
Creditors: Amounts falling due after more than one year	<u>(2,908)</u>	<u>(21,900)</u>
	<u>(20,144)</u>	<u>(14,896)</u>
Capital and reserves	<u>(20,144)</u>	<u>(14,896)</u>

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

Hemploe Road,
Welford,
Northampton
NN6 6HF

These financial statements were authorised for issue by the director on 29 October 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Heart Kitchens Ltd
(Registration number: 7126836)
Balance Sheet as at 31 January 2019

Approved and authorised by the director on 29 October 2019

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Mr A Greenwood
Director

Page 3

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