
HERITAGE SALON LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2023

HERITAGE SALON LIMITED
REGISTERED NUMBER: 08912331

BALANCE SHEET
AS AT 28 FEBRUARY 2023

	2023	2022
	£	£
Called up share capital not paid	100	100
Current assets	44	140
Creditors: amounts falling due within one year	(675,731)	(675,131)
Net current liabilities	(675,687)	(674,991)
Total assets less current liabilities	(675,587)	(674,891)
Net liabilities	(675,587)	(674,891)
Capital and reserves	(675,587)	(674,891)

Notes

General information

The company is a private company limited by shares and incorporated in England.

Registered office : The Courtyard, 14a Sydenham Road, Croydon, England, CR0 2EE.

Registered No : 08912331

Average number of employees

The average monthly number of employees, including directors, during the year was 0 (2022 - 0).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 30 November 2023.

Andrey Datsenko

HERITAGE SALON LIMITED
REGISTERED NUMBER: 08912331

BALANCE SHEET (CONTINUED)
AS AT 28 FEBRUARY 2023

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.