

HEELS ON FIRE LIMITED

**Company Registration Number:
09187040 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2018

Period of accounts

Start date: 01 September 2017

End date: 31 August 2018

HEELS ON FIRE LIMITED

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for the Period Ended 31 August 2018

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HEELS ON FIRE LIMITED

Company Information

for the Period Ended 31 August 2018

Director:

Timothy Buxton

James Cabourne

Keith Evans

Neil Zeiger

Registered office:

1

Stothard Place

London

England

E1 6EQ

Company Registration Number:

09187040 (England and Wales)

HEELS ON FIRE LIMITED

Directors' Report Period Ended 31 August 2018

The directors present their report with the financial statements of the company for the period ended 31 August 2018

Directors

The directors shown below have held office during the whole of the period from 01 September 2017 to 31 August 2018

Timothy Buxton

James Cabourne

Keith Evans

Neil Zeiger

This report was approved by the board of directors on 11 March 2019

And Signed On Behalf Of The Board By:

Name: Keith Evans

Status: Director

HEELS ON FIRE LIMITED

Profit and Loss Account

for the Period Ended 31 August 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	52,314	-
Cost of Materials	(6,609)	(368,491)
Other charges	(10,259)	(31,886)
Tax on Profit	245,606	-
Profit or (Loss) for Period	281,052	(400,377)

HEELS ON FIRE LIMITED

Balance sheet

As at 31 August 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	143,306	33,426
Creditors: amounts falling due within one year:	(1,233,266)	(1,404,437)
Net current assets (liabilities):	(1,089,960)	(1,371,011)
Total assets less current liabilities:	(1,089,960)	(1,371,011)
Total net assets (liabilities):	(1,089,960)	(1,371,011)
Capital and reserves:	(1,089,960)	(1,371,011)

HEELS ON FIRE LIMITED

Balance sheet continued

For the year ending 31 August 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 11 March 2019

And Signed On Behalf Of The Board By:

Name: Keith Evans

Status: Director

The notes form part of these financial statements

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.