

Registered Number 09600418

HEPTRON MANUFACTURING UK LIMITED

Micro-entity Accounts

31 May 2020

Micro-entity Balance Sheet as at 31 May 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		21,538	26,691
Current Assets		59,907	63,827
Net current assets (liabilities)		<u>59,907</u>	<u>63,827</u>
Total assets less current liabilities		<u>81,445</u>	<u>90,518</u>
Creditors: amounts falling due after more than one year		(316,464)	(283,180)
Total net assets (liabilities)		<u>(235,019)</u>	<u>(192,662)</u>
Capital and reserves		<u>(235,019)</u>	<u>(192,662)</u>

- For the year ending 31 May 2020 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 June 2021

And signed on their behalf by:

Gary Murphy, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	5

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