

Company registration number: 10767236

Heron Trustee Services Limited

Unaudited filleted financial statements

31 December 2017



Heron Trustee Services Limited

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Heron Trustee Services Limited

Directors and other information

Directors	Mr D R Hawkes Mr J M Storer	(Appointed 12 May 2017) (Appointed 12 May 2017)
Company number	10767236	
Registered office	Mexborough Business Centre College Road Mexborough South Yorkshire S64 9JP	
Business address	Mexborough Business Centre College Road Mexborough South Yorkshire S64 9JP	
Accountants	Walters Hawson Limited Norham House Mountenoy Road Rotherham S60 2AJ	

Heron Trustee Services Limited

**Statement of financial position
31 December 2017**

	31/12/17 £
Current assets	19,171
Creditors: amounts falling due within one year	<u>(5,168)</u>
Net current assets	<u>14,003</u>
Total assets less current liabilities	14,003
Net assets	<u><u>14,003</u></u>
Capital and reserves	<u><u>14,003</u></u>

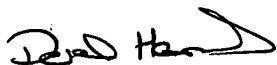
For the period ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 July 2018, and are signed on behalf of the board by:



Mr D R Hawkes
Director



Mr J M Storer
Director

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The company is a private company limited by shares, registered in England and Wales.