

**Company registration number: 10910857**

**Heart 2 Heart Norfolk Limited**

**Company limited by guarantee**

**Unaudited filleted financial statements**

**31 August 2019**

**Heart 2 Heart Norfolk Limited**

**Company limited by guarantee**

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**Heart 2 Heart Norfolk Limited**

**Company limited by guarantee**

**Directors and other information**

**Directors**

Mr Anthony Biggs  
Mrs Jayne Biggs  
Mr Michael Cox  
Miss Zoe Kerswill

**Company number**

10910857

**Registered office**

8 Sun Lane  
Bradwell  
Gt Yarmouth  
Norfolk  
NR31 8PY

**Business address**

8 Sun Lane  
Bradwell  
Great Yarmouth  
Norfolk  
NR31 8PY

**Accountant**

John H Simpson Accountants Limited  
Englands Lane Business Centre  
47 Englands Lane  
Gorleston, Gt Yarmouth  
Norfolk  
NR31 6BE

**Heart 2 Heart Norfolk Limited**

**Company limited by guarantee**

**Statement of financial position**

**31 August 2019**

|  | <b>31/08/19</b> | 31/08/18        |
|--|-----------------|-----------------|
|  | <b>£</b>        | £               |
| Current assets                                 | 30,356          | 6,927           |
| Creditors: amounts falling due within one year | ( 341)          | ( 9,225)        |
| <b>Net current assets/(liabilities)</b>        | <b>30,015</b>   | <b>( 2,298)</b> |
| <b>Total assets less current liabilities</b>   | <b>30,015</b>   | <b>( 2,298)</b> |
| Accruals and deferred income                   | ( 600)          | ( 600)          |
| <b>Net assets/(liabilities)</b>                | <b>29,415</b>   | <b>( 2,898)</b> |
| <b>Capital and reserves</b>                    | <b>29,415</b>   | <b>( 2,898)</b> |
| <b>Notes to the financial statements</b>       |                 |                 |

## Heart 2 Heart Norfolk Limited

Company limited by guarantee

Year ended 31 August 2019

### 1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

Year ended  
31/08/19

Mr Anthony Biggs

| Balance<br>brought<br>forward | Advances<br>/(credits) to<br>the directors | Balance<br>o/standing |
|-------------------------------|--|-----------------------|
| £                             | £  | £                     |
| ( 121)                        | ( 220)                                     | ( 341)                |
| <hr/>                         | <hr/>                                      | <hr/>                 |

Period ended  
31/08/18

Mr Anthony Biggs

| Balance<br>brought<br>forward | Advances<br>/(credits) to<br>the directors | Balance<br>o/standing |
|-------------------------------|--|-----------------------|
| £                             | £  | £                     |
| -                             | ( 121)                                     | ( 121)                |
| <hr/>                         | <hr/>                                      | <hr/>                 |

For the year ending 31 August 2019 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 year 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 05 May 2020 , and are signed on behalf of the board by:

**Mrs Jayne Biggs**

Director

Company registration number: 10910857

The company is a private company limited by guarantee, registered in England.

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.