

Company registration number: 10910857

Heart 2 Heart Norfolk Limited

Company limited by guarantee

Unaudited filleted financial statements

31 August 2020

Heart 2 Heart Norfolk Limited

Company limited by guarantee

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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

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Statement of financial position

31 August 2020

	2020	2019
	£	£
Current assets	48,871	30,356
Creditors: amounts falling due within one year	(376)	(341)
Net current assets	48,495	30,015
Total assets less current liabilities	48,495	30,015
Accruals and deferred income	(600)	(600)
Net assets	47,895	29,415
Capital and reserves	47,895	29,415

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Year ended 31 August 2020

For the year ending 31 August 2020 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 01 April 2021 , and are signed on behalf of the board by:

Mrs Jayne Biggs

Director

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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.