

Company registration number: 10910857

Heart 2 Heart Norfolk Limited

Company limited by guarantee

Unaudited filleted financial statements

31 August 2018

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
Company number	10910857
Registered office	8 Sun Lane
	Bradwell
	Gt Yarmouth
	Norfolk
Business address	NR31 8PY
	8 Sun Lane
	Bradwell
	Great Yarmouth
Accountant	Norfolk
	NR31 8PY
	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 2018

	31/08/18
	£
Current assets	6,927
Creditors: amounts falling due within one year	(9,225)
Net current liabilities	(2,298)
Total assets less current liabilities	(2,298)
Accruals and deferred income	(600)
Net liabilities	(2,898)
Capital and reserves	(2,898)
Notes to the financial statements	

Heart 2 Heart Norfolk Limited

Company limited by guarantee

Period ended 31 August 2018

1. Directors advances, credits and guarantees

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

**Period
ended
31/08/18**

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Anthony Biggs	-	(121)	(121)
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For the period ending 31 August 2018 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 26 April 2019 , 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.