

# Mineral Heritage Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2023

# **Mineral Heritage Limited**

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**Mineral Heritage Limited**  
**(Registration number: 12040422)**  
**Balance Sheet as at 31 March 2023**

	2023 £	2022 £
Current assets	292,857	292,857
Creditors: Amounts falling due within one year	<u>(13,376)</u>	<u>(12,254)</u>
Total assets less current liabilities	279,481	280,603
Accruals and deferred income	<u>(1,158)</u>	<u>(1,050)</u>
	<u>278,323</u>	<u>279,553</u>
Capital and reserves	<u>278,323</u>	<u>279,553</u>

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 15 December 2023

I R Bruce  
Director

# **Mineral Heritage Limited**

## **Notes to the Unaudited Financial Statements for the Year Ended 31 March 2023**

### **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

No 1 The Old Court Yard  
East Coker  
Yeovil  
Somerset  
BA22 9HY

These financial statements were authorised for issue by the director on 15 December 2023.

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year was 1 (2022 - 1).

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.