

Heavy Friends Ltd

Annual Report and Unaudited Financial Statements
for the Period from 18 June 2019 to 30 June 2020

Heavy Friends Ltd

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Heavy Friends Ltd

Company Information

Director	Mr Simon David Poole
Registered office	Westmead House Westmead Farnborough Hampshire GU14 7LP
Accountants	VHL Accounting Ltd Certified Accountant Old Barn Dartmouth Road East Allington Totnes Devon TQ9 7QX

Heavy Friends Ltd

(Registration number: 12055753)

Balance Sheet as at 30 June 2020

	2020 £
Current assets	272
Creditors: Amounts falling due within one year	<u>(391)</u>
Total assets less current liabilities	(119)
Accruals and deferred income	<u>(1,000)</u>
	<u>(1,119)</u>
Capital and reserves	<u>(1,119)</u>

1 General information

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

The address of its registered office is:

Westmead House
Westmead
Farnborough
Hampshire
GU14 7LP

These financial statements were authorised for issue by the director on 29 March 2021.

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 period, was 0.

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.

For the financial period ending 30 June 2020 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 period 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.

Heavy Friends Ltd

(Registration number: 12055753)

Balance Sheet as at 30 June 2020

Approved and authorised by the director on 29 March 2021

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Mr Simon David Poole
Director

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.