Registered Number 11048280

HERONSMERE DEVELOPMENTS LIMITED

Micro-entity Accounts

31 March 2022

HERONSMERE DEVELOPMENTS LIMITED **Registered Number 11048280**

Micro-entity Balance Sheet as at 31 March 2022

	Notes	*2022*	*2021*
		£	£
Fixed Assets		1,165,137	1,439,860
Current Assets		68,394	115,355
Prepayments and accrued income		-	11,000
Creditors: amounts falling due within one year		(1,184,266)	(1,655,739)
Net current assets (liabilities)		(1,115,872)	(1,529,384)
Total assets less current liabilities		49,265	(89,524)
Creditors: amounts falling due after more than one year		(32,500)	(41,667)
Total net assets (liabilities)		16,765	(131,191)
Capital and reserves		16,765	(131,191)

- For the year ending 31 March 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 December 2022

And signed on their behalf by:
D M J Dugdale, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2022

1 Employees

	2022	*2021*
Average number of employees during the period	1	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.