

HEVERSHAM 1958 LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

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UNAUDITED ACCOUNTS
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HEVERSHAM 1958 LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2019

Director	Mr Elvis Sobers
Company Number	09797620 (England and Wales)
Registered Office	FLAT 97, HEVERSHAM HOUSE ILDERTON ROAD LONDON SE15 1ES ENGLAND
Accountants	Wizz Accounting Ltd Kemp House 160 City Road London EC1V 2NX

HEVERSHAM 1958 LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	1,863	-
Cash at bank and in hand		20	67
		<u>1,883</u>	<u>67</u>
Creditors: amounts falling due within one year	5	(3,502)	(2,662)
Net current liabilities		<u>(1,619)</u>	<u>(2,595)</u>
Net liabilities		<u>(1,619)</u>	<u>(2,595)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1,620)	(2,596)
Shareholders' funds		<u>(1,619)</u>	<u>(2,595)</u>

For the year ending 30 September 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 September 2020 and were signed on its behalf by

Mr Elvis Sobers
Director

Company Registration No. 09797620

HEVERSHAM 1958 LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

1 Statutory information

Heversham 1958 Limited is a private company, limited by shares, registered in England and Wales, registration number 09797620. The registered office is FLAT 97, HEVERSHAM HOUSE, ILDETON ROAD, LONDON, SE15 1ES, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2019	2018
	£	£
Other debtors	1,863	-
	<u>1,863</u>	<u>-</u>

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	3,262	2,662
Accruals	240	-
	<u>3,502</u>	<u>2,662</u>

6 Loans to directors

	Brought Forward	Advance/ credit	Repaid	Carried Forward
	£	£	£	£
Mr Elvis Sobers				
Loans are unsecured, interest free and repayable on demand.	-	1,406	-	1,406
	<u>-</u>	<u>1,406</u>	<u>-</u>	<u>1,406</u>

7 Average number of employees

During the year the average number of employees was 0 (2018: 1).

