

HEATONS PROPERTIES LTD

Abridged Accounts

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

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Accountant's report

You consider that the company is exempt from an audit for the year ended 31 March 2018 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

S. A. Mirza & Co
31 March 2018

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S. A. Mirza & Co
3 Mabfield Road
Fallowfield
Manchester
M14 6LP
14 December 2018

HEATONS PROPERTIES LTD
Statement of Financial Position
As at 31 March 2018

	Notes	2018 £
Current assets		
Stocks		(13,831)
Debtors		(4,150)
Cash at bank and in hand		104,948
		86,967
Creditors: amount falling due within one year		(21,001)
Net current assets		65,966
 Total assets less current liabilities		 65,966
Creditors: amount falling due after more than one year		(10)
Net assets		65,956
 Capital and reserves		
Profit and loss account		65,956
Shareholders funds		65,956

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

Shafqat Parveen Mahmood
Director

Date approved by the board: 14 December 2018

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Notes to the Abridged Financial Statements
For the year ended 31 March 2018

General Information

Heatons Properties Ltd is a public company, limited by shares, registered in , registration number 08046534, registration address 255 Wellington Road North, Stockport, Cheshire, SK4 5BS.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

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.