

# Heron IT Equipment Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2019

SJB & Co  
8 Barnfield  
Feering  
Colchester  
Essex  
CO5 9HP

# **Heron IT Equipment Limited**

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# **Heron IT Equipment Limited**

## **Company Information**

**Chairman** Mr Colin Paul Hammond

**Registered office** 22 Heron Road  
Kelvedon  
Colchester  
Essex  
CO5 9NE

**Accountants** SJB & Co  
8 Barnfield  
Feering  
Colchester  
Essex  
CO5 9HP

**Heron IT Equipment Limited**  
**(Registration number: 09324940)**  
**Balance Sheet as at 31 March 2019**

	2019 £	2018 £
Creditors: Amounts falling due within one year	(1,779)	(1,779)
Capital and reserves	(1,779)	(1,779)

**1 General information**

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

The address of its registered office is:

22 Heron Road  
Kelvedon  
Colchester  
Essex  
CO5 9NE  
England

These financial statements were authorised for issue by the director on 1 July 2019.

**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'.

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 year ending 31 March 2019 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.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

**Heron IT Equipment Limited**  
**(Registration number: 09324940)**  
**Balance Sheet as at 31 March 2019**

Approved and authorised by the director on 1 July 2019

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Mr Colin Paul Hammond  
Chairman

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