

HERACLITUS PICTURES LIMITED

Registered Number
06556121
(England and Wales)

Unaudited Financial Statements for the Year Ended
30 April 2022

HERACLITUS PICTURES LIMITED

Company Information for the year from 1 May 2021 to 30 April 2022

Directors

BERGAMIN, Joaquin

CALLAGHAN, Joanna

Registered Address

243 Hartington Road

Brighton

BN2 3PA

Registered Number

06556121 (England and Wales)

HERACLITUS PICTURES LIMITED

Balance Sheet as at 30 April 2022

	2022 £	2021 £
Fixed Assets	805	1,074
Current Assets	5,927	103
Creditors amounts falling due within one year	(26,672)	(25,149)
Net current assets (liabilities)	(20,745)	(25,046)
Total assets less current liabilities	(19,940)	(23,972)
Accruals and deferred income	(450)	(450)
Net assets (liabilities)	(20,390)	(24,422)
Capital and reserves	(20,390)	(24,422)

The company is a private company limited by shares and registered in England and Wales. It 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 Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 17 May 2022, and are signed on its behalf by:

CALLAGHAN, Joanna

Director

Registered Company No. 06556121

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.