

**J HEATON & SONS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**J HEATON & SONS LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**J HEATON & SONS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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<b>Director</b>	Jason Heaton
<b>Company Number</b>	09029476 (England and Wales)
<b>Registered Office</b>	16 Dukcs Way Newquay Cornwall TR7 2RW
<b>Accountants</b>	Greumach Limited Bay View House St Ives Road Carbis Bay Cornwall TR26 2RT

**J HEATON & SONS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,774	1,438
Current assets	229,922	427,766
Prepayments and accrued income	533	941
Creditors: amounts falling due within one year	(232,360)	(422,667)
<b>Net current (liabilities)/assets</b>	<b>(1,905)</b>	<b>6,040</b>
<b>Total assets less current liabilities</b>	<b>1,869</b>	<b>7,478</b>
Accruals and deferred income	(750)	(750)
<b>Net assets</b>	<b>1,119</b>	<b>6,728</b>
<b>Capital and reserves</b>	<b>1,119</b>	<b>6,728</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

J Heaton & Sons Ltd is a private company, limited by shares, registered in England and Wales, registration number 09029476. The registered office is 16 Dukcs Way, Newquay, Cornwall, TR7 2RW.

**2 Average number of employees**

During the year the average number of employees was 4 (2020: 4).

For the year ending 31 March 2021 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 July 2021

Jason Heaton  
Director

Company Registration No. 09029476

