

HERESIARCH LTD

**Company Registration Number:
10926114 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2021

Period of accounts

Start date: 01 September 2020

End date: 31 August 2021

HERESIARCH LTD

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for the Period Ended 31 August 2021

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HERESIARCH LTD

Company Information

for the Period Ended 31 August 2021

Director: Kristijonas Kancleris

Registered office: 4 Tower Mews
Ashenden Road
London
England
E5 0ES

Company Registration Number: 10926114 (England and Wales)

HERESIARCH LTD

Directors' Report Period Ended 31 August 2021

The directors present their report with the financial statements of the company for the period ended 31 August 2021

Principal Activities

The companies principal activity during the period was design and web development consultation.

Directors

The directors shown below have held office during the whole of the period from 01 September 2020 to 31 August 2021
Kristijonas Kancleris

This report was approved by the board of directors on 30 May 2022

And Signed On Behalf Of The Board By:

Name: Kristijonas Kancleris

Status: Director

HERESIARCH LTD

Profit and Loss Account

for the Period Ended 31 August 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	37,525	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(56)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(63)	(0)
Tax on Profit	(7,107)	(0)
Profit or (Loss) for Period	30,299	0

HERESIARCH LTD

Balance sheet

As at 31 August 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	1	1
Fixed Assets:	0	0
Current assets:	12,181	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	12,181	0
Total assets less current liabilities:	12,182	1
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	12,182	1
Capital and reserves:	12,182	1

HERESIARCH LTD

Balance sheet continued

For the year ending 31 August 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 May 2022

And Signed On Behalf Of The Board By:

Name: Kristijonas Kancleris

Status: Director

The notes form part of these financial statements

HERESIARCH LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

1. Employee Information

Average number of employees: 1

HERESIARCH LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

2. Off balance sheet disclosure

No

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.