

HERITAGE TRANSPORT LIMITED

The company is Limited by guarantee and consequently does not have share capital

**Company Registration Number:
09649823 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2023
(Dormant)**

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

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Company Information

for the Period Ended 30 June 2023

Registered office:

11
Penrose Avenue
Woodley
Berkshire
RG5 3PA

Company Registration Number:

09649823 (England and Wales)

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Balance sheet

As at 30 June 2023

	2023 £	2022 £
Current assets:	14	12
Creditors: amounts falling due within one year:	(513)	(413)
Net current assets (liabilities):	(499)	(401)
Total assets less current liabilities:	(499)	(401)
Total net assets (liabilities):	(499)	(401)
Reserves:	(499)	(401)

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Balance sheet continued

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.

For the year ending 30 June 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 23 March 2024

And Signed On Behalf Of The Board By:

Name: Keith Lobley

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 30 June 2023

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 30 June 2023

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.