

**HEAT NOT BURN UK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 22 MARCH 2018 TO 31 MARCH 2019**

Cheltenham Tax Accountants

Chartered Certified Accountants

2 Court Mews
268 London Road
Cheltenham
Gloucestershire
GL52 6HS

Heat Not Burn UK Ltd
Balance Sheet
As at 31 March 2019

Registered number: 11270558

	Period to 31 March 2019
	£
Current assets	25,644
Creditors: Amounts Falling Due Within One Year	(6,524)
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NET CURRENT ASSETS	19,120
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TOTAL ASSETS LESS CURRENT LIABILITIES	19,120
Accruals and deferred income	(1,238)
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NET ASSETS	17,882
	<hr/> <hr/>
CAPITAL AND RESERVES	17,882
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	Period to 31 March 2019
Office and administration	1
	<hr/>
	1
	<hr/> <hr/>

2. General Information

Heat Not Burn UK Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11270558. The registered office is 20-22 Wenlock Road, London, N1 7GU.

Heat Not Burn UK Ltd
Balance Sheet (continued)
As at 31 March 2019

For the period 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 member has 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Anthony Rushby

05/12/2019

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.