

**1 HEATHFIELD ROAD LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2017**

**1 HEATHFIELD ROAD LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2017**

	2017 £	2016 £
Current assets	809,842	810,170
Creditors: amounts falling due within one year	(743,804)	(757,392)
<b>Net current assets</b>	66,038	52,778
<b>Total assets less current liabilities</b>	66,038	52,778
Accruals and deferred income	(2,233)	(1,570)
<b>Net assets</b>	63,805	51,208
<b>Capital and reserves</b>	63,805	51,208

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 0 (2016: 0).

For the year ending 31 December 2017 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 8 May 2018

Mrs. M A Robinson  
 Director

Company Registration No. 05622919

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.