

**HEARTLANDS AUTO SERVICES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2024**

Mibsons Limited
Chartered Certified Accountants
51 Coopers Road
Handsworth Wood
Birmingham
B20 2JU

Heartlands Auto Services Limited
Balance Sheet
As At 28 February 2024

Registered number: 08689200

	2024	2023
	£	£
Fixed assets	775	3,137
Current assets	24,294	19,089
Prepayments and accrued income	402	375
Creditors: Amounts Falling Due Within One Year	(7,009)	(8,862)
NET CURRENT ASSETS	17,687	10,602
TOTAL ASSETS LESS CURRENT LIABILITIES	18,462	13,739
Accruals and deferred income	(1,110)	(1,080)
NET ASSETS	17,352	12,659
CAPITAL AND RESERVES	17,352	12,659

Notes

1. General Information

Heartlands Auto Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08689200 . The registered office is 180 Adderley Road, Saltley, Birmingham, West Midlands, B8 1EG.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2023: 1)

For the year ending 28 February 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Amin Rehman

Director

30th November 2024

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.