

COMPANY REGISTRATION NUMBER: 06835708

Atherton Boiler & Central Heating Services Limited

Filleted Unaudited Financial Statements

31 March 2017

Atherton Boiler & Central Heating Services Limited

Financial Statements

Year ended 31 March 2017

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Atherton Boiler & Central Heating Services Limited

Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	19,424	15,162
Current assets	29,712	34,212
Creditors: amounts falling due within one year	19,137	15,869
Net current assets	10,575	18,343
Total assets less current liabilities	29,999	33,505
Creditors: amounts falling due after more than one year	7,066	9,716
Provisions for liabilities	3,885	3,032
	19,048	20,757
Capital and reserves	19,048	20,757

For the year ending 31 March 2017 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 of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 November 2017 , and are signed on behalf of the board by:

Mr P Cleworth

Director

Company registration number: 06835708

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Crown House, High Street, Tyldesley, Manchester, M29 8AL.

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.