

Company registration number: 7881663

Harpers Heating Limited

Unaudited filleted financial statements

31 December 2020

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Harpers Heating Limited

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Harpers Heating Limited

Statement of financial position 31 December 2020

	2020 £	2019 £
Fixed assets	<u>7,641</u>	<u>11,520</u>
Current assets	1,421	802
Creditors: amounts falling due within one year	<u>(6,778)</u>	<u>(8,742)</u>
Net current liabilities	<u>(5,357)</u>	<u>(7,940)</u>
Total assets less current liabilities	2,284	3,580
Creditors: amounts falling due after more than one year	-	(246)
Net assets	<u><u>2,284</u></u>	<u><u>3,334</u></u>
Capital and reserves	<u><u>2,284</u></u>	<u><u>3,334</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

Harpers Heating Limited

Statement of financial position (continued)
Year ended 31 December 2020

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 29 January 2021, and are signed on behalf of the board by:



Mrs Julia Harper
Director

Company registration number: 7881663

The company is a private company limited by shares, registered in England. The address of the registered office is 106 Birmingham Road, Bromsgrove, Worcestershire, B61 0DF.