

Company registration number: 7881663

Harpers Heating Limited

Unaudited filleted financial statements

31 December 2021

Harpers Heating Limited

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Statement of financial position and notes to the financial statements

Harpers Heating Limited

Statement of financial position

31 December 2021

	2021	2020
	£	£
Fixed assets	4,230	7,641
Current assets	1,885	1,421
Creditors: amounts falling due within one year	(5,661)	(6,778)
Net current liabilities	(3,776)	(5,357)
Total assets less current liabilities	454	2,284
Net assets	454	2,284
Capital and reserves	454	2,284
Notes to the financial statements		

Harpers Heating Limited

Year ended 31 December 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

For the year ending 31 December 2021 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 02 February 2022 , 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.

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.