Registered Number 08055892

JDF HEATING LIMITED

Micro-entity Accounts

30 June 2017

JDF HEATING LIMITED **Registered Number 08055892**

Micro-entity Balance Sheet as at 30 June 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		28,891	32,077
Current Assets		199,853	140,729
Creditors: amounts falling due within one year		(93,886)	(76,265)
Net current assets (liabilities)		105,967	64,464
Total assets less current liabilities		134,858	96,541
Total net assets (liabilities)		134,858	96,541
Capital and reserves		134,858	96,541

- For the year ending 30 June 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 22 November 2017

And signed on their behalf by:
J Fisk, Director

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.