Registered Number 09408721

SRT HEATING AND GAS LIMITED

Micro-entity Accounts

31 January 2019

SRT HEATING AND GAS LIMITED **Registered Number 09408721**

Micro-entity Balance Sheet as at 31 January 2019

	Notes	*2019*	*2018*
		£	£
Fixed Assets		-	170
Current Assets		25,823	27,076
Creditors: amounts falling due within one year		(25,333)	(26,761)
Net current assets (liabilities)		490	315
Total assets less current liabilities		490	485
Total net assets (liabilities)		490	485
Capital and reserves		490	485

- For the year ending 31 January 2019 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 24 April 2019

And signed on their behalf by:
Mr S Taylor, 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.