Registered Number 09408721

SRT HEATING AND GAS LIMITED

Micro-entity Accounts

31 January 2022

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

Micro-entity Balance Sheet as at 31 January 2022

	Notes	*2022*	*2021*
		£	£
Current Assets		82,309	59,765
Creditors: amounts falling due within one year		(61,966)	(33,273)
Net current assets (liabilities)		20,343	26,492
Total assets less current liabilities		20,343	26,492
Creditors: amounts falling due after more than one year		(19,997)	(26,000)
Total net assets (liabilities)		346	492
Capital and reserves		346	492

- For the year ending 31 January 2022 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 18 July 2022

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

Notes to the Micro-entity Accounts for the period ended 31 January 2022

1 Employees

	2022	*2021*
Average number of employees during the period	2	2

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.