

**Heat Holmes Limited FILLETED
ACCOUNTS COVER**

Heat Holmes Limited

Company No. 09831718

Unaudited Accounts

31 October 2017

**Heat Holmes Limited DIRECTORS
REPORT**

The Director presents his report and accounts for the year ended 31 October 2017.

Principal activities

The principal activity of the company during the year under review was Plumbing and repairs.

Director

The Director who served during the year was as follows:

D. Holmes

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
D. Holmes

Director

31 October 2017

**Heat Holmes Limited BALANCE
SHEET
at 31 October 2017**

Company No. 09831718	2017	2016
	£	£
Fixed assets	11,390	12,740
Current assets	11,236	17,271
Creditors: Amounts falling due within one year	(4,356)	(4,401)
Net current assets	6,880	12,870
Total assets less current liabilities	18,270	25,610
Creditors: Amounts falling due after more than one year	(393)	(5,857)
Accruals and deferred income	(426)	-
	17,451	19,753
Capital and reserves	17,451	19,753

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 October 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.

Approved by the board on 31 October 2017

And signed on its behalf by:

D. Holmes
Director
31 October 2017

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.