Heat Holmes Limited

Company No. 09831718

Unaudited Accounts

31 October 2019

Heat Holmes Limited DIRECTORS
REPORT

The Director presents his report and accounts for the year ended 31 October 2019.

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
08 July 2020

Heat Holmes Limited BALANCE SHEET
at 31 October 2019

Company No. 09831718	**2019**	**2018**
	£	**£**
Fixed assets	4,330	7,873
Current assets	4,062	21,402
Creditors: Amounts falling due within one year	(5,013)	(9,977)
Net current (liabilities)/assets	(951)	11,425
Total assets less current liabilities	3,379	19,298
Creditors: Amounts falling due after more than one year	(246)	(287)
Accruals and deferred income	(57)	(45)
	3,076	18,966
Capital and reserves	3,076	18,966

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 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.

Approved by the board on 08 July 2020

And signed on its behalf by:

D. Holmes
Director
08 July 2020

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.