Heat Holmes Limited Filleted
Accounts Cover

Heat Holmes Limited

Company No. 09831718

Unaudited Accounts

31 October 2022

Heat Holmes Limited Directors
Report Registrar
The Director presents his report and accounts for the year ended 31 October 2022.

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
10 January 2023

Heat Holmes Limited Balance Sheet
Registrar
at 31 October 2022

Company No. 09831718	**2022**	**2021**
	£	**£**
Fixed assets	2,105	3,143
Current assets	21,914	10,268
Creditors: Amounts falling due within one year	(8,552)	(6,384)
Net current assets	13,362	3,884
Total assets less current liabilities	15,467	7,027
Accruals and deferred income	(57)	(57)
	15,410	6,970
Capital and reserves	15,410	6,970

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 **Employees**

	2022	**2021**
	Number	**Number**
The average monthly number of employees (including directors) during the year was:	1	1

3 **General information**

Its registered number is: 09831718
Its registered office is:
Tower House Unit 24 Wilford
Ruddington Lane
Nottingham
Nottinghamshire
NG11 7EP

For the year ended 31 October 2022 the company was entitled to exemption from audit 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 10 January 2023 and signed on its behalf by:

D. Holmes - 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.