Heat Holmes Limited Filleted
Accounts Cover

Heat Holmes Limited

Company No. 09831718

Unaudited Accounts

31 October 2023

Heat Holmes Limited Balance Sheet
Registrar
at 31 October 2023

Company No. 09831718	**2023**	**2022**
	£	**£**
Fixed assets	2,495	2,105
Current assets	30,931	21,914
Creditors: Amounts falling due within one year	(7,609)	(8,552)
Net current assets	23,322	13,362
Total assets less current liabilities	25,817	15,467
Accruals and deferred income	(61)	(57)
	25,756	15,410
Capital and reserves	25,756	15,410

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 **Employees**

	2023	**2022**
	Number	**Number**
The average monthly number of employees (including directors) during the year was:	1	1

3 **General information**

Heat Holmes Limited is a private company limited by shares and incorporated in England and Wales.
Its registered number is: 09831718
Its registered office is:
Unit 7 Landmere Lane
Edwalton
Nottingham
NG12 4DG

For the year ended 31 October 2023 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.

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 12 January 2024 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.