REGISTERED NUMBER: 09970430 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2018

FOR

HEAT KNIGHTS LTD

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HEAT KNIGHTS LTD (REGISTERED NUMBER: 09970430)

BALANCE SHEET
31 JANUARY
2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		844		1,125
CURRENT ASSETS	12,069		10,166	
CREDITORS				
Amounts falling due within one year	(12,912)		(11,291)	
NET CURRENT LIABILITIES		(843)		(1,125)
TOTAL ASSETS LESS CURRENT LIABILITIES		1		-
CAPITAL AND RESERVES		1		-

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Heat Knights Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09970430

Registered office: Kemp House
152-160 City Road
London
EC1V 2NX

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2017 - 1) .

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 31 January 2018 and the period ended 31 January 2017:

	2018	2017
	£	£
Mr S Gatt		
Balance outstanding at start of year	3,965	-
Amounts advanced	-	3,965
Amounts repaid	(2,154)	-
Balance outstanding at end of year	1,811	3,965

The loan is non-interest bearing and has no fixed date for repayment.

continued...

BALANCE SHEET - continued
31 JANUARY
2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 August 2018 and were signed by:

Mr S Gatt - 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.