HEATING & ELECTRICAL SOLUTIONS LIMITED

Company Registration Number:
09984635 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2017

Period of accounts

Start date: 03 February 2016

End date: 28 February 2017

HEATING & ELECTRICAL SOLUTIONS LIMITED

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for the Period Ended 28 February 2017

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HEATING & ELECTRICAL SOLUTIONS LIMITED

Company Information

for the Period Ended 28 February 2017

Director:	Constantin Ursei
Registered office:	42 Pasture Road Dagenham England RM9 5BJ
Company Registration Number:	09984635 (England and Wales)

HEATING & ELECTRICAL SOLUTIONS LIMITED

Directors' Report Period Ended 28 February 2017

The directors present their report with the financial statements of the company for the period ended 28 February 2017

Principal Activities

Heating and electrical activities

Directors

The directors shown below have held office during the whole of the period from 03 February 2016 to 28 February 2017
Constantin Ursei

This report was approved by the board of directors on 15 October 2017
And Signed On Behalf Of The Board By:

Name: Constantin Ursei
Status: Director

HEATING & ELECTRICAL SOLUTIONS LIMITED

Profit and Loss Account

for the Period Ended 28 February 2017

	13 months to 28 Feb 2017 £
Turnover	**63,455**
Cost of Materials	**(27,977)**
Staff Costs	**(31,200)**
Profit or (Loss) for Period	**4,278**

HEATING & ELECTRICAL SOLUTIONS LIMITED

Balance sheet

As at 28 February 2017

	13 months to 28 Feb 2017 £
Current assets:	**11,584**
Net current assets (liabilities):	**11,584**
Total assets less current liabilities:	**11,584**
Total net assets (liabilities):	**11,584**
Capital and reserves:	**11,584**

Balance sheet continued

For the year ending 28 February 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 October 2017
And Signed On Behalf Of The Board By:

Name: Constantin Ursei
Status: Director

The notes form part of these financial statements

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.