Registered number: 12374549

TRACE HEATING PRODUCTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

Trace Heating Products Ltd
Balance Sheet
As At 31 December 2022

Registered number: 12374549

	2022	2021
	£	£
Fixed assets	84	2,710
Current assets	207,701	97,922
Creditors: Amounts Falling Due Within One Year	(127,548)	(46,310)
NET CURRENT ASSETS	80,153	51,612
TOTAL ASSETS LESS CURRENT LIABILITIES	80,237	54,322
Creditors: Amounts Falling After More Than One Year	(35,140)	(43,474)
Accruals and deferred income	(3,780)	(2,400)
NET ASSETS	41,317	8,448
CAPITAL AND RESERVES	41,317	8,448

Notes

1. **General Information**

Trace Heating Products Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12374549 . The registered office is 33d Green End Road, Meltham, Holmfirth, HD9 5NW.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 6 (2021: NIL)

For the year ending 31 December 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 Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mrs Amanda Wilson

Director

12/05/2023

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.