

**SCAIFE HEATING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2026**

Scaife Heating Ltd
Balance Sheet
As At 30 April 2026

Registered number: 12551663

	2026	2025
	£	£
Fixed assets	149	328
Current assets	25,170	11,868
Creditors: Amounts Falling Due Within One Year	(6,691)	(3,221)
NET CURRENT ASSETS	18,479	8,647
TOTAL ASSETS LESS CURRENT LIABILITIES	18,628	8,975
NET ASSETS	18,628	8,975
CAPITAL AND RESERVES	18,628	8,975

Notes

1. General Information

Scaife Heating Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12551663 . The registered office is 20 Loom Close, Belper, Derbyshire, DE56 0GZ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2025: 1)

For the year ending 30 April 2026 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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

Mr Duncan Scaife

Director
09/09/2026

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.