Registration number: SC428541

Strathclyde Heating & Utilities Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2017

Clyde Business Services
159 King Street
Glasgow
Lanarkshire
G73 1BZ

Strathclyde Heating & Utilities Ltd

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Strathclyde Heating & Utilities Ltd

Company Information

Director	Mr Andrew Heffernan
Registered office	272 Bath Street Glasgow G2 4JR
Accountants	Clyde Business Services 159 King Street Glasgow Lanarkshire G73 1BZ

Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Strathclyde Heating & Utilities Ltd for the Year Ended 31 July 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Strathclyde Heating & Utilities Ltd for the year ended 31 July 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that Strathclyde Heating & Utilities Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Strathclyde Heating & Utilities Ltd. You consider that Strathclyde Heating & Utilities Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Strathclyde Heating & Utilities Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Clyde Business Services
159 King Street
Glasgow
Lanarkshire
G73 1BZ

21 January 2018

Strathclyde Heating & Utilities Ltd

(Registration number: SC428541)
Balance Sheet as at 31 July 2017

	Note	2017 £	2016 £
Fixed assets		11,588	14,510
Current assets		6,120	10,921
Creditors: Amounts falling due within one year		(6,207)	(2,912)
Net current (liabilities)/assets		(87)	8,009
Total assets less current liabilities		11,501	22,519
Creditors: Amounts falling due after more than one year		(15,664)	(20,998)
		(4,163)	1,521
Capital and reserves		(4,163)	1,521

The notes on page 4 form an integral part of these financial statements.

Strathclyde Heating & Utilities Ltd

(Registration number: SC428541)
Balance Sheet as at 31 July 2017

Notes to the Financial Statements for the Year Ended 31 July 2017

1 General information

The company is a private company limited by share capital incorporated in Scotland.

The address of its registered office is:
272 Bath Street
Glasgow
G2 4JR
United Kingdom

The principal place of business is:
272 Bath Street
Glasgow
G2 4JR
United Kingdom

These financial statements were authorised for issue by the director on 21 January 2018.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

Strathclyde Heating & Utilities Ltd

(Registration number: SC428541)
Balance Sheet as at 31 July 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 21 January 2018

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Mr Andrew Heffernan

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.