

Company Registration No. 6938404 (England and Wales)

GREEN HEAT WALES LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2015

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GREEN HEAT WALES LTD

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GREEN HEAT WALES LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		5,427		2,882
Current assets					
Stocks		1,500		400	
Debtors		29,353		18,696	
Cash at bank and in hand		3,214		3,921	
		<u>34,067</u>		<u>23,017</u>	
Creditors: amounts falling due within one year		<u>(80,249)</u>		<u>(71,291)</u>	
Net current liabilities			(46,182)		(48,274)
Total assets less current liabilities			<u>(40,755)</u>		<u>(45,392)</u>
Capital and reserves					
Called up share capital	3		101		101
Profit and loss account			(40,856)		(45,493)
Shareholders' funds			<u>(40,755)</u>		<u>(45,392)</u>

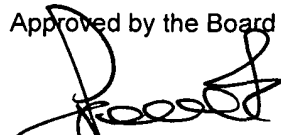
For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 5 March 2016


Mr J Portsmouth
Director

Company Registration No. 6938404

FOR THE YEAR ENDED 30 JUNE 2015

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