

Registered number
04284925

SOUTHERN HEATING SERVICES LIMITED

Filleted Accounts

31 March 2020

SOUTHERN HEATING SERVICES LIMITED**Registered number: 04284925****Balance Sheet****as at 31 March 2020**

	2020	2019
	£	£
Fixed assets	5,539	9,436
Current assets	7,107	7,751
Creditors: amounts falling due within one year	(9,859)	(11,670)
Net current liabilities	(2,752)	(3,919)
Total assets less current liabilities	2,787	5,517
Net assets	2,787	5,517
 Capital and reserves	 2,787	 5,517
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 11 Malatia 78 St Augustines Avenue CR2 6JH

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Alan O'neal

Director

Approved by the board on 1 June 2020

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.