

# **WEST WALES HEATING LTD**

Registered Number  
06321870  
(England and Wales)

Unaudited Financial Statements for the Year Ended  
31 July 2020

# WEST WALES HEATING LTD

## Company Information for the year from 1 August 2019 to 31 July 2020

**Directors**

WIGNALL, Gary David

**Registered Address**

Ael Y Bryn, Hermon

Manordeilo

Carmarthenshire

SA19 7BE

**Registered Number**

06321870 (England and Wales)

# WEST WALES HEATING LTD

## Balance Sheet as at 31 July 2020

	2020 £	2019 £
<b>Assets</b>		
Fixed Assets	7,001	9,417
Current Assets	35,599	51,956
Prepayments and accrued income	421	395
	<u>43,021</u>	<u>61,768</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	(12,874)	(1,437)
Creditors amounts falling due within one year	35,087	61,767
Creditors amounts falling due after one year	20,000	799
Accruals and deferred income	808	639
	<u>43,021</u>	<u>61,768</u>

The company is a private company limited by shares and registered in England and Wales. It 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.

The average number of persons employed by the company in the period was 4 (previous period: 3).

The financial statements were approved and authorised for issue by the Director on 25 January 2021, and are signed on its behalf by:

WIGNALL, Gary David

**Director**

**Registered Company No. 06321870**

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.