

A.W. HEAT PUMP SERVICES LIMITED

Registered Number
07937111
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 March 2020

A.W. HEAT PUMP SERVICES LIMITED

Company Information for the year from 1 April 2019 to 31 March 2020

Directors

WARRINER, Andrew

WARRINER, Donna-Diane

Registered Address

72 Orchard Road

Maldon

CM9 6EP

Registered Number

07937111 (England and Wales)

A.W. HEAT PUMP SERVICES LIMITED

Balance Sheet as at 31 March 2020

	2020 £	2019 £
Assets		
Fixed Assets	27,525	16,000
Current Assets	93,184	36,713
	<u>120,709</u>	<u>52,713</u>
Capital, Reserves and Liabilities		
Capital and reserves	31,488	(37,143)
Creditors amounts falling due within one year	74,336	87,854
Creditors amounts falling due after one year	14,885	552
Accruals and deferred income	-	1,450
	<u>120,709</u>	<u>52,713</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 3 (previous period: 3).

The financial statements were approved and authorised for issue by the Board of Directors on 24 December 2020, and are signed on its behalf by:

WARRINER, Andrew

Director

Registered Company No. 07937111

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.