

**CHRIS NICHOLLS HEATING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2020**

**Chris Nicholls Heating Ltd**  
**Balance Sheet**  
**As at 30 April 2020**

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**Registered number:** 09002217

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	207	-
Current assets	12,452	14,121
Creditors: Amounts Falling Due Within One Year	(11,566 )	(14,107 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	886	14
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	1,093	14
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<b>NET ASSETS</b>	1,093	14
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	1,093	14
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

**2. Directors Advances, Credits and Guarantees**

As at the balance sheet date, the company owed the directors £374 (2019: £196).

The above loan is unsecured, interest free and repayable on demand.

**3. Ultimate Controlling Party**

The ultimate controlling party are the directors.

**4. General Information**

Chris Nicholls Heating Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09002217. The registered office is 8 Hough Way, Essington, Wolverhampton, WV11 2BR.

**Chris Nicholls Heating Ltd**  
**Balance Sheet (continued)**  
**As at 30 April 2020**

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For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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.

On behalf of the board

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**Mr Christopher Nicholls**  
Director  
**24/07/2020**

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**Mrs Marie Nicholls**  
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.