

**CHRIS NICHOLLS HEATING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**

Chris Nicholls Heating Ltd
Balance Sheet
As at 30 April 2019

Registered number: 09002217

	2019	2018
	£	£
Current assets	14,121	12,437
Creditors: Amounts Falling Due Within One Year	(14,107)	(12,426)
	<hr/>	<hr/>
NET CURRENT ASSETS	14	11
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	14	11
	<hr/>	<hr/>
NET ASSETS	14	11
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	14	11
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2018:2)

2. Directors Advances, Credits and Guarantees

As at the balance sheet date, the company owed the directors £196 (2018: £1,852).

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

Dividends paid to directors totalled £34,750.

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, West Midlands, WV11 2BR.

Chris Nicholls Heating Ltd
Balance Sheet (continued)
As at 30 April 2019

For the year ending 30 April 2019 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Marie Nicholls

06/12/2019

Mr Christopher Nicholls

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.