

Company Registration Number 09002217 (England and Wales)

CHRIS NICHOLLS HEATING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018
PAGES FOR FILING WITH REGISTRAR

CHRIS NICHOLLS HEATING LTD

DIRECTORS' REPORT

FOR THE YEAR ENDED 30 APRIL 2018

The directors present their annual report and financial statements for the year ended 30 April 2018.

Principal activities

The principal activity of the company continued to be that of heating engineers.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mr C A Nicholls

Mrs M Nicholls

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr C A Nicholls

Director

11 September 2018

CHRIS NICHOLLS HEATING LTD

BALANCE SHEET

AS AT 30 APRIL 2018

	2018		2017	
	£	£	£	£
Current assets	12,436		15,802	
Creditors: amounts falling due within one year	(12,426)		(13,630)	
Net current assets		10		2,172
Net assets		10		2,172
Capital and reserves		10		2,172

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

3 Director's current account

As at the balance sheet date the company owes Mr C Nicholls £366.

3 Ultimate controlling party

The ultimate controlling parties are the Directors as they each own 50% of the company.

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

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

CHRIS NICHOLLS HEATING LTD

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 11 September 2018 and are signed on its behalf by:

Mr C A Nicholls

Director

Company Registration Number 09002217

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.