
EXPRESS HEAT TREATMENTS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 DECEMBER 2019

TUESDAY



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22/09/2020

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COMPANIES HOUSE

EXPRESS HEAT TREATMENTS LIMITED
REGISTERED NUMBER: 00861843

BALANCE SHEET
AS AT 31 DECEMBER 2019

	Note	2019 £	2018 £
Total assets less current liabilities		-	-
Net assets		-	-
Capital and reserves			
Called up share capital		28,199	28,199
Profit and loss account		(28,199)	(28,199)
		-	-

For the year ended 31 December 2019 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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 financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 17 September 2020.



P M Turner
Director

The notes on page 2 form part of these financial statements.

EXPRESS HEAT TREATMENTS LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

1. Accounting policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

2. Controlling party

The company's immediate parent undertaking is Controlled Heat Treatments Limited, a company registered in England and Wales.

The company's ultimate controlling party is Mr C J Folkes who has a beneficial interest in 52.5% (2018: 52.5%) of the issued share capital of the company.