

Heatglo Plumbing & Heating Ltd
Unaudited micro entity accounts
For the year ended 30 November 2019

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Company information
For the year ended 30 November 2019

Director	: Joe Kelly
Registered office	: 23 Penswich Road Hindley Green Wigan WN2 4GA
Company number	: 07086761

Heatglo Plumbing & Heating Ltd

Balance sheet As at 30 November 2019

	2019 £	2018 £
Fixed assets	13,960	4,560
Current assets	91,742	94,288
Creditors: Amounts falling due within one year	(42,689)	(52,742)
Net current assets/(liabilities)	<u>49,054</u>	<u>41,546</u>
Total assets less current liabilities	63,014	46,106
Net assets/(liabilities)	<u>63,014</u>	<u>46,106</u>
Capital and reserves	<u>63,014</u>	<u>46,106</u>

- For the year ending 30 November 2019 the company was entitled to exemption 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 director acknowledges 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.

Approved by the board of directors on 01 September 2020 and signed on behalf of the board by:

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Joe Kelly (Director)

Company registration number: 07086761

Notes to the financial statements

For the year ended 30 November 2019

1 General information

The company is a private company limited by shares and is registered in England and Wales.
The address of the registered office is 23 Penswich Road, Hindley Green, Wigan, WN2 4GA.

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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.