

# **HEATCITY LIMITED**

**Company Registration Number:  
08945567 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 August 2020  
(Dormant)**

**Period of accounts**

**Start date: 01 September 2019**

**End date: 31 August 2020**

# **HEATCITY LIMITED**

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# HEATCITY LIMITED

## Company Information

for the Period Ended 31 August 2020

**Registered office:**

17  
Burlington Street  
Bath  
Banes  
BA1 2SB

**Company Registration Number:**

08945567 (England and Wales)

# HEATCITY LIMITED

## Balance sheet

As at 31 August 2020

|                                                 | <i>2020</i><br><i>£</i> | <i>2019</i><br><i>£</i> |
|-------------------------------------------------|-------------------------|-------------------------|
| Current assets:                                 | 1,768                   | 2,294                   |
| Creditors: amounts falling due within one year: | ( 312,405 )             | ( 312,405 )             |
| <b>Net current assets (liabilities):</b>        | <b>( 310,637 )</b>      | <b>( 310,111 )</b>      |
| Total assets less current liabilities:          | ( 310,637 )             | ( 310,111 )             |
| <b>Total net assets (liabilities):</b>          | <b>( 310,637 )</b>      | <b>( 310,111 )</b>      |
| <b>Capital and reserves:</b>                    | <b>( 310,637 )</b>      | <b>( 310,111 )</b>      |

# HEATCITY LIMITED

## Balance sheet continued

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 August 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 31 December 2020**

**And Signed On Behalf Of The Board By:**

Name: Anthony Williams

Status: Director

The notes form part of these financial statements

# **HEATCITY LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2020**

### **1. Employee Information**

Average number of employees: 0

# **HEATCITY LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2020**

### **2. Off balance sheet disclosure**

No

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.