

Fusion Home Heating Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2022

AIMS Accountants for Business
33 Hollington Way
Solihull
West Midlands
B90 4YD

Fusion Home Heating Ltd

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Fusion Home Heating Ltd

Company Information

Director	Mr Simon Wood
Registered office	59 Hobs Moat Road Solihull West Midlands B92 8JJ
Accountants	AIMS Accountants for Business 33 Hollington Way Solihull West Midlands B90 4YD

Fusion Home Heating Ltd
(Registration number: 07035865)
Balance Sheet as at 30 September 2022

	2022 £	2021 £
Fixed assets	5,277	2,011
Current assets	104,312	118,411
Creditors: Amounts falling due within one year	(62,534)	(64,283)
Net current assets	41,778	54,128
Total assets less current liabilities	47,055	56,139
Creditors: Amounts falling due after more than one year	(36,178)	(46,826)
	10,877	9,313
Capital and reserves	10,877	9,313

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

59 Hobs Moat Road
Solihull
West Midlands
B92 8JJ
United Kingdom

These financial statements were authorised for issue by the director on 23 May 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 23 May 2023

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Mr Simon Wood
Director

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.