

**GASWORX HEATING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

GASWORX HEATING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

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GASWORX HEATING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Directors	Husain Seedat Usman Parekh
Company Number	12069295 (England and Wales)
Registered Office	111 Evington Lane Leicester LE5 5PS United Kingdom
Accountants	Fields Finance Ltd 54 Davenport Road Leicester LE5 6SA

GASWORX HEATING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	2023	2022
	£	£
Fixed assets	1,000	2,000
Current assets	7,243	9,968
Creditors: amounts falling due within one year	(7,631)	(10,335)
Net current liabilities	(388)	(367)
Total assets less current liabilities	612	1,633
Accruals and deferred income	(800)	(700)
(Net liabilities)/net assets	(188)	933
Capital and reserves	(188)	933

NOTES TO THE ACCOUNTS

1 Statutory information

Gasworx Heating Ltd is a private company, limited by shares, registered in England and Wales, registration number 12069295. The registered office is 111 Evington Lane, Leicester, LE5 5PS, United Kingdom.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 30 June 2023 the company was entitled to exemption from audit 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 November 2023

Husain Seedat
Director

Company Registration No. 12069295

