

Registered number: 03924247

Mon Heating Limited

ACCOUNTS
FOR THE YEAR ENDED 28/02/2021

Prepared By:

Christian Sykes & Co Ltd

CPAA

333/335 High Street

Bangor

Gwynedd

LL57 1YA

Mon Heating Limited

Registered Number: 03924247

BALANCE SHEET AT 28/02/2021

	2021	2020
	£	£
Fixed assets	6,953	7,547
Current assets	77,953	60,061
Creditors: amounts falling due within one year	(34,493)	(52,459)
Net Current Assets	43,460	7,602
Total assets less current liabilities	50,413	15,149
Creditors: amounts falling due after more than one year	50,000	-
Accruals and deferred income	-	1,116
Net Assets	413	14,033
Capital and reserves	413	14,033

Average Number of Employees

During the year the average number of employees was -.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 03924247. Registered office Glasinfryn, Llanbedrgoch, Anglesey, LL76 8TZ

For the year ending 28/02/2021 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 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 29/06/2021 and signed on their behalf
by**

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Mr I Ryan
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.