Company registration number: 07706803

## HOT HEATING LIMITED Trading as HOT HEATING LIMITED

**Unaudited financial statements** 

31 July 2017

MONDAY

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20/11/2017 COMPANIES HOUSE #229

#### **HOT HEATING LIMITED**

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#### **HOT HEATING LIMITED**

#### **Directors and other information**

**Directors** 

Mr. Mark Curtis

Mr. Robert McFarlane

Company number

07706803

Registered office

4 Ditton Close Newmarket

Suffolk ℃B8 8XE

**Business address** 

**Accountant** 

H W Ashman کر

109a North Street

Burwell Cambridge

CB25 0BB

#### **HOT HEATING LIMITED**

## Statement of financial position 31 July 2017

	2017 £	2016 £
Fixed assets	2,547	3,396
Current assets	86,493	65,511
Creditors: amounts falling due within one year	(51,967)	(49,731)
Net current assets	34,526	15,780
Total assets less current liabilities	37,073	19,176
Accruals and deferred income	(900)	(900)
Net assets	36,173	18,276
Capital and reserves	36,173	18,276

#### Notes to the financial statements

#### 1. Directors loans and guarantees

There were no loans nor guarantees made available to the directors during the two years ended 31st July 2017.

#### 2. Charges on assets

There were no charges on assets during the two years ended 31st July 2017.

#### 3. Capital Commitments

There were no capital commitments contracted for at 31st July 2017 (2016 - Nil).

#### 4. Contingent liabilities

There were no contingent liabilities in existence at 31st July 2017 (2016 - Nil).

#### 5. Company Information

The company is registered in England and its registered number is 07706803. The company is a private company limited by shares. Its registered office is 4 Ditton Close Newmarket Suffolk CB8 8XE

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#### **HOT HEATING LIMITED**

### Statement of financial position (continued) Year ended 31 July 2017

For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect
  to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

No income statement has been delivered in accordance with section 444 of the Companies Act 2006.

These financial statements were approved by the board of directors and authorised for issue on 10 October 2017, and are signed on behalf of the board by:

Mr. Mark Curtis

Director

Company registration number: 07706803

The company is a private company limited by shares, registered in England.