

Company registration number 06632375 (England and Wales)

**HEAT PUMPS SOUTH WEST LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# HEAT PUMPS SOUTH WEST LIMITED

## BALANCE SHEET

AS AT 30 JUNE 2023

	2023		2022	
	£	£	£	£
Fixed assets		15,424		15,767
Current assets	35,296		62,268	
Creditors: amounts falling due within one year	(262,395)		(290,712)	
Net current liabilities		(227,099)		(228,444)
Total assets less current liabilities		(211,675)		(212,677)
Net liabilities		(211,675)		(212,677)
Capital and reserves		(211,675)		(212,677)

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	-	-

#### 2 Going concern

The director has confirmed sufficient finance to allow the company to meet its obligations as they fall due will be available for at least the next twelve months. The accounts have been prepared on the going concern basis as a result.

Heat Pumps South West Limited is a private company limited by shares incorporated in England and Wales. The registered office is Fairways, North Road, Holsworthy, Devon, EX22 6HQ.

For the year ended 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

# HEAT PUMPS SOUTH WEST LIMITED

## BALANCE SHEET (CONTINUED)

*AS AT 30 JUNE 2023*

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The financial statements were approved and signed by the director and authorised for issue on 22 March 2024

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Mr P W Stote  
**Director**

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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.