

Registered Number 07446294

ECOHEAT PLUMBING LTD

Micro-entity Accounts

30 November 2018

Micro-entity Balance Sheet as at 30 November 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		2,098	7,511
Current Assets		10,565	151,938
Creditors: amounts falling due within one year		(11,955)	(122,027)
Net current assets (liabilities)		<u>(1,390)</u>	<u>29,911</u>
Total assets less current liabilities		<u>708</u>	<u>37,422</u>
Accruals and deferred income		-	(300)
Total net assets (liabilities)		<u>708</u>	<u>37,122</u>
Capital and reserves		<u>708</u>	<u>37,122</u>

- For the year ending 30 November 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 August 2019

And signed on their behalf by:

Mr Jason Nathanie Parchment, Director

Footnotes:

- Guarantees
Other Note :

Registered office :
12 Fieldhouse Road
Balham
London
SW12 0HJ

- Advances and credits
Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2018

Mr Jason Nathanie Parchment

Balance Brought Forward - £ (58,983)

Advances /(credits) to the director - £ 168,058

Amounts repaid - £ (109,092)

Balance o/standing - £ (17)

2017

Mr Jason Nathanie Parchment

Balance brought forward - £ 0

Advances /(credits) to the director - £ 147,433

Amounts repaid - £ (206,416)

Balance o/standing – £ (58,983)

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