

Horsham Boiler and Heating Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

MSH Accountancy Limited
3 Bank Buildings
149 High Street
Cranleigh
Surrey
GU6 8BB

Horsham Boiler and Heating Services Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Horsham Boiler and Heating Services Limited

Company Information

Director	Mr Karl Burroughs
Registered office	28 Skylark View Horsham West Sussex RH12 5EA
Accountants	MSH Accountancy Limited 3 Bank Buildings 149 High Street Cranleigh Surrey GU6 8BB

Horsham Boiler and Heating Services Limited

(Registration number: 07571015)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	1,000	4,491
Current assets	85,839	97,229
Creditors: Amounts falling due within one year	(46,719)	(46,531)
Net current assets	39,120	50,698
Total assets less current liabilities	40,120	55,189
Accruals and deferred income	(1,650)	(825)
	38,470	54,364
Capital and reserves	38,470	54,364

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

28 Skylark View
Horsham
West Sussex
RH12 5EA

These financial statements were authorised for issue by the director on 19 December 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2020 - 3).

Horsham Boiler and Heating Services Limited

(Registration number: 07571015)
Balance Sheet as at 31 March 2021

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 19 December 2021

.....

Mr Karl Burroughs
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.