

PB HEATING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

PB HEATING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

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PB HEATING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

Director	Petrit Boja
Company Number	11809837 (England and Wales)
Registered Office	UNIT 104 THE LIGHT BOX 111 POWER ROAD LONDON W4 5PY ENGLAND

PB HEATING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	2022 £	2021 £
Current assets	122,651	71,807
Creditors: amounts falling due within one year	(56,142)	(53,608)
Net current assets	66,509	18,199
Total assets less current liabilities	66,509	18,199
Accruals and deferred income	(27,623)	-
Net assets	38,886	18,199
Capital and reserves	38,886	18,199

NOTES TO THE ACCOUNTS

1 Statutory information

PB HEATING LTD is a private company, limited by shares, registered in England and Wales, registration number 11809837. The registered office is UNIT 104 THE LIGHT BOX, 111 POWER ROAD, LONDON, W4 5PY, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 28 February 2022 the company was entitled to exemption from audit 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 director acknowledges his 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 August 2022

Petrit Boja
Director

Company Registration No. 11809837

