

REGISTERED NUMBER: 01465224 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2018

FOR

ELDON HEATING LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2018**

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ELDON HEATING LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2018**

DIRECTOR: Mr. J A Walker

REGISTERED OFFICE: 48 Torver Way
Marden Estate
North Shields
Tyne and Wear
NE30 3UP

REGISTERED NUMBER: 01465224 (England and Wales)

ACCOUNTANTS: Read, Milburn & Co
71 Howard Street
North Shields
Tyne and Wear
NE30 1AF

BANKERS: Santander Business Banking
Bridle Road
Bootle
Liverpool
L30 4GB

ELDON HEATING LIMITED (BY SHARES) (REGISTERED NUMBER: 01465224)**BALANCE SHEET
30 NOVEMBER 2018**

	2018		2017	
	£	£	£	£
FIXED ASSETS		12,298		16,381
CURRENT ASSETS	12,047		12,054	
CREDITORS				
Amounts falling due within one year	<u>(10,259)</u>		<u>(8,720)</u>	
NET CURRENT ASSETS		<u>1,788</u>		<u>3,334</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		14,086		19,715
CREDITORS				
Amounts falling due after more than one year		<u>10,254</u>		<u>13,710</u>
NET ASSETS		<u>3,832</u>		<u>6,005</u>
CAPITAL AND RESERVES		<u>3,832</u>		<u>6,005</u>

NOTES TO THE FINANCIAL STATEMENTS**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2017 - 1) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 November 2018 and 30 November 2017:

	2018	2017
	£	£
Mr. J A Walker		
Balance outstanding at start of year	(352)	1,035
Amounts advanced	13,677	12,300
Amounts repaid	(14,110)	(13,687)
Balance outstanding at end of year	<u>(785)</u>	<u>(352)</u>

BALANCE SHEET - continued
30 NOVEMBER 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 July 2019 and were signed by:

Mr. J A Walker - 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.