

Healey Heat & Vent Limited
FILLETED ACCOUNTS COVER

Healey Heat & Vent Limited

Company No. 05775723

Unaudited Accounts

30 April 2017

Healey Heat & Vent Limited
BALANCE SHEET REGISTRAR
at 30 April 2017
Company No. 05775723

	2017	2016
	£	£
Fixed assets	2,449	2,449
Current assets	49,927	58,627
Creditors: Amounts falling due within one year	(16,184)	(16,184)
Net current assets	<u>33,743</u>	<u>42,443</u>
Total assets less current liabilities	36,192	44,892
Creditors: Amounts falling due after more than one year	(8,350)	(8,350)
	<u>27,842</u>	<u>36,542</u>
Capital and reserves	<u>27,842</u>	<u>36,542</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
05775723

Its registered office is:
51 Healey Road, Ossett
Wakefield
West Yorkshire
WF5 8LS

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ending 30 April 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 30 April 2017

And signed on its behalf by:

E. Bullock
Director
30 April 2017

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.