

Induction Heating Systems (UK) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

Induction Heating Systems (UK) Limited

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Induction Heating Systems (UK) Limited

Company Information

Director	Mr David John Burdekin
Registered office	Unit 4A Station Yard Station Road Bakewell DE45 1GE
Accountants	R Rose & Co Ltd Chartered Certified Accountants 213 Derbyshire Lane Norton Lees Sheffield South Yorkshire S8 8SA

Induction Heating Systems (UK) Limited

Director's Report for the Year Ended 31 March 2020

The director presents his report and the financial statements for the year ended 31 March 2020. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

Mr David John Burdekin

Mr Kenneth David Richardson - Company secretary and director (deceased 8 April 2020)

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 26 June 2020 and signed on its behalf by:

.....
Mr David John Burdekin
Director

Induction Heating Systems (UK) Limited

(Registration number: 02219439)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	27,512	34,642
Current assets	262,589	265,042
Prepayments and accrued income	7,149	5,778
Creditors: Amounts falling due within one year	(90,205)	(87,064)
Net current assets	179,533	183,756
Total assets less current liabilities	207,045	218,398
Creditors: Amounts falling due after more than one year	(3,024)	(8,293)
Provisions for liabilities	(4,935)	(6,225)
Accruals and deferred income	(72,692)	(98,783)
	126,394	105,097
Capital and reserves	126,394	105,097

1 General information

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

The address of its registered office is:

Unit 4A Station Yard
Station Road
Bakewell
DE45 1GE
England

These financial statements were authorised for issue by the director on 26 June 2020.

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 6 (2019 - 6).

Induction Heating Systems (UK) Limited

(Registration number: 02219439)
Balance Sheet as at 31 March 2020

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 2020 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 26 June 2020

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Mr David John Burdekin
Director

Sheffield

This document was delivered using electronic communications and authenticated in accordance with the
Solicitor's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.