

Induction Heating Systems (UK) Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

Thorntons Accountants Limited
Chartered Certified Accountants
213 Derbyshire Lane
Norton Lees
Sheffield
South Yorkshire
S8 8SA

Induction Heating Systems (UK) Limited

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Induction Heating Systems (UK) Limited

Company Information

Director	Mr David John Burdekin
Registered office	213 Derbyshire Lane Norton Lees Sheffield South Yorkshire S8 8SA
Accountants	Thorntons Accountants Limited 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 2023

The director presents his report and the financial statements for the year ended 31 March 2023. 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.

Director of the company

The director who held office during the year was as follows:

Mr David John Burdekin

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 and authorised by the director on 8 June 2023

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Mr David John Burdekin

Director

Induction Heating Systems (UK) Limited

(Registration number: 02219439)

Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	-	14,239
Current assets	79,107	165,014
Prepayments and accrued income	-	3,317
Creditors: Amounts falling due within one year	(3,250)	(24,667)
Net current assets	75,857	143,664
Total assets less current liabilities	75,857	157,903
Provisions for liabilities	-	(2,705)
Accruals and deferred income	(4,961)	(1,597)
	<u>70,896</u>	<u>153,601</u>
Capital and reserves	<u>70,896</u>	<u>153,601</u>

1 General information

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

The address of its registered office is:

213 Derbyshire Lane
Norton Lees
Sheffield
South Yorkshire
S8 8SA

These financial statements were authorised for issue by the director on 8 June 2023.

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 1 (2022 - 6).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Induction Heating Systems (UK) Limited

(Registration number: 02219439)

Balance Sheet as at 31 March 2023

- 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.

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.

Approved and authorised by the director on 8 June 2023

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Mr David John Burdekin

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.