

**CRESCENT HEATING SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**Crescent Heating Services Limited**  
**Balance Sheet**  
**As At 31 March 2023**

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**Registered number:** 04412576

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	80,975	81,219
Current assets	19,964	58,414
Prepayments and accrued income	2,218	1,901
Creditors: Amounts Falling Due Within One Year	(28,574 )	(34,872 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>(6,392 )</b>	<b>25,443</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>74,583</b>	<b>106,662</b>
<b>NET ASSETS</b>	<b>74,583</b>	<b>106,662</b>
<b>CAPITAL AND RESERVES</b>	<b>74,583</b>	<b>106,662</b>

Notes

**1. General Information**

Crescent Heating Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04412576 . The registered office is Crescent Buildings, Abergele, Conwy, LL22 7LQ.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 4 (2022: 4)

For the 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.

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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K Hughes

Director

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Mr P S Hughes

Director

21 September 2023

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.