

Company Registration Number 06303547 (England and Wales)

HOUNSFIELD BOILERS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018
PAGES FOR FILING WITH REGISTRAR

HOUNSFIELD BOILERS LIMITED

BALANCE SHEET

AS AT 31 JULY 2018

	2018		2017	
	£	£	£	£
Fixed assets		14,422		12,694
Current assets	54,294		60,249	
Creditors: amounts falling due within one year	(28,292)		(34,493)	
Net current assets		26,002		25,756
Total assets less current liabilities		40,424		38,450
Net assets		40,424		38,450
Capital and reserves		40,424		38,450

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	2	1

HOUNSFIELD BOILERS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2018

Hounsfield Boilers Limited is a private company limited by shares incorporated in England and Wales. The registered office is Maitland Road, Lion Barn Industrial Estate, Needham Market, Suffolk, IP6 8SS.

For the year ended 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 29 May 2019

Mr A Hounsfield
Director

Company Registration Number 06303547

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.