

**OXBY HEATING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

Hames Partnership Limited

CIMA

Stables End Court Main Street
Market Bosworth
Nuneaton
Warwickshire
CV13 0JN

Oxby Heating Ltd
Balance Sheet
As at 31 August 2019

Registered number: 07628645

	2019	2018
	£	£
Current assets	2,568	2,879
Creditors: Amounts Falling Due Within One Year	(13)	(26)
NET CURRENT ASSETS	2,555	2,853
TOTAL ASSETS LESS CURRENT LIABILITIES	2,555	2,853
Accruals and deferred income	(250)	(225)
NET ASSETS	2,305	2,628
CAPITAL AND RESERVES	2,305	2,628

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

Oxby Heating Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07628645. The registered office is 149 The Park, Market Bosworth, Nuneaton, CV13 0LP.

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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

Mr Nicholas Oxby

02/03/2020

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.