

Golds Universal Heating Limited
FILLETED ACCOUNTS COVER

Golds Universal Heating Limited

Company No. 08170267

Unaudited Accounts

31 August 2016

Golds Universal Heating Limited**BALANCE SHEET REGISTRAR**at **31 August 2016**

Company No. 08170257

The principal activity of the company during the year under review was heating engineers		2016	2015
		£	£
Fixed assets		3,655	4,300
Current assets		9,536	10,558
Creditors: Amounts falling due within one year		(27,305)	(30,040)
Net current liabilities		(17,769)	(19,482)
Total assets less current liabilities		(14,114)	(15,182)
Accruals and deferred income		(2,500)	(2,501)
		(16,614)	(17,683)
Capital and reserves		(16,614)	(17,683)

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:

08170267

Its registered office is:

Phoenix House Dimmingsdale

Off Railway Lane

Willenhall

West Midlands

WV13 2BE

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 August 2016 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 22 May 2017

true

And signed on its behalf by:

L. BLADEN-PARK

Director

22 May 2017

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.