GOLDS UNIVERSAL HEATING
LIMITED Filleted Accounts Cover

GOLDS UNIVERSAL HEATING LIMITED

Company No. 08170267

Unaudited Accounts

31 August 2021

GOLDS UNIVERSAL HEATING
LIMITED Directors Report Registrar

The Directors present their report and accounts for the year ended 31 August 2021.

Principal activities

The principal activity of the company during the year under review was REPAIR OF HOUSEHOLD APPLIANCES AND HOME AND GARDEN EQUIPMENT.

Directors

The Directors who served during the year were as follows:

L. BLADEN
G.J. PARK

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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L. BLADEN
Director
24 August 2022

GOLDS UNIVERSAL HEATING LIMITED Balance Sheet Registrar at 31 August 2021

Company No. 08170267

	2021	2020
	£	£
Fixed assets	1,622	1,908
Current assets	11,896	14,754
Creditors: Amounts falling due within one year	(42,123)	(31,642)
Net current liabilities	(30,227)	(16,888)
Total assets less current liabilities	(28,605)	(14,980)
Accruals and deferred income	(2,300)	(1,500)
	(30,905)	(16,480)
Capital and reserves	(30,905)	(16,480)

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 **Employees**

	2021 Number	2020 Number
The average monthly number of employees (including directors) during the year was:	2	2

3 **General information**

Its registered number is: 08170267
Its registered office is:
PHOENIX HOUSE DIMMINSDALE
OFF RAILWAY LANE
WILLENHALL
WEST MIDLANDS
WV13 2BE

For the year ended 31 August 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

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.

The accounts were approved by the board of directors on 24 August 2022 and signed on its behalf by:

L. BLADEN - Director