

**HEATFIX PLUMBING & HEATING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

WK & CO ACCOUNTANTS LIMITED

Chartered Certified Accountants

28 Blackwood Road
Sutton Coldfield
West Midlands
B74 3PH

Heatfix Plumbing & Heating Limited
Accountants' Report
For The Year Ended 31 March 2022

Report to the directors on the preparation of the unaudited statutory accounts of Heatfix Plumbing & Heating Limited for the year ended 31 March 2022

To assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Heatfix Plumbing & Heating Limited which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the directors of Heatfix Plumbing & Heating Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Heatfix Plumbing & Heating Limited and state those matters that we have agreed to state to the directors of Heatfix Plumbing & Heating Limited, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Heatfix Plumbing & Heating Limited and its directors as a body for our work or for this report.

It is your duty to ensure that Heatfix Plumbing & Heating Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Heatfix Plumbing & Heating Limited. You consider that Heatfix Plumbing & Heating Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Heatfix Plumbing & Heating Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

27/12/2022

WK & CO ACCOUNTANTS LIMITED
Chartered Certified Accountants
28 Blackwood Road
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West Midlands
B74 3PH

Heatfix Plumbing & Heating Limited
Balance Sheet
As at 31 March 2022

Registered number: 09649926

	2022	2021
	£	£
Fixed assets	2,665	3,305
Current assets	19,867	31,222
Prepayments and accrued income	581	698
Creditors: Amounts Falling Due Within One Year	(11,933)	(22,151)
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NET CURRENT ASSETS	8,515	9,769
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TOTAL ASSETS LESS CURRENT LIABILITIES	11,180	13,074
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Accruals and deferred income	(1,075)	(950)
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NET ASSETS	10,105	12,124
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CAPITAL AND RESERVES	10,105	12,124
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. General Information

Heatfix Plumbing & Heating Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09649926 . The registered office is 28 Blackwood Road, Sutton Coldfield, West Midlands, B74 3PH.

For the year ending 31 March 2022 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.

The financial statements were approved by the board of directors on 27 December 2022 and were signed on its behalf by:

Mr Abid Ali

Director

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.