

Registered number: 09881445

Hearth & Holland Chimney Cleaning Services Ltd

ACCOUNTS
FOR THE YEAR ENDED 30/11/2018

Prepared By:

Carthy Accountants Limited
Certified Practising Accountants
33 Eastgate Street
Stafford
Staffordshire
ST16 2LZ

Hearth & Holland Chimney Cleaning Services Ltd

Registered Number: 09881445

BALANCE SHEET AT 30/11/2018

	2018	2017
	£	£
Fixed assets	3,724	4,935
Current assets	3,301	2,674
Creditors: amounts falling due within one year	<u>(6,795)</u>	<u>(7,389)</u>
Net Current Liabilities	<u>(3,494)</u>	<u>(4,715)</u>
Total assets less current liabilities	<u>230</u>	<u>220</u>
Net Assets	<u>230</u>	<u>220</u>
Capital and reserves	<u>230</u>	<u>220</u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 09881445. Registered office 4 Aldbury Close, Stafford, ST16 1TY

For the year ending 30/11/2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 11/01/2019 and signed on their behalf
by**

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Jason Holland

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.