

**TECHNICAL HEATING SERVICES  
(NORTHAMPTON) LTD FILLETED  
ACCOUNTS COVER**

**TECHNICAL HEATING SERVICES (NORTHAMPTON) LTD**

**Company No. 10041917**

**Unaudited Accounts**

**31 March 2017**

**TECHNICAL HEATING SERVICES**  
**(NORTHAMPTON) LTD BALANCE**  
**SHEET REGISTRAR**  
**at 31 March 2017**  
**Company No. 10041917**

**2017**  
**£**

Fixed assets	777
Current assets	23,842
Creditors: Amounts falling due within one year	(16,323)
Net current assets	<u>7,519</u>
Total assets less current liabilities	8,296
Accruals and deferred income	(296)
	<u>8,000</u>
<b>Capital and reserves</b>	<u><u>8,000</u></u>

**NOTES TO THE ACCOUNTS**

## 1 Additional information

Its registered number is:

10041917

Its registered office is:

90 Penrhyn Road

Northampton

England

NN4 8ED

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 period ended 31 March 2017 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 31 March 2017

And signed on its behalf by:

K.J. Thompson

Director

13 September 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.