

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

**TECHNICAL HEATING SERVICES (NORTHAMPTON) LTD**

**Company No. 10041917**

**Unaudited Accounts**

**31 March 2018**

**TECHNICAL HEATING SERVICES  
(NORTHAMPTON) LTD BALANCE  
SHEET REGISTRAR  
at 31 March 2018  
Company No. 10041917**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	777
Current assets	25,496	23,842
Creditors: Amounts falling due within one year	(8,355)	(16,323)
Net current assets	<u>17,141</u>	<u>7,519</u>
Total assets less current liabilities	17,141	8,296
Accruals and deferred income	(1,177)	(296)
	<u>15,964</u>	<u>8,000</u>
<b>Capital and reserves</b>	<u>15,964</u>	<u>8,000</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 year ended 31 March 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 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 2018

And signed on its behalf by:

K.J. Thompson  
Director  
24 August 2018

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.