

**THE HEATING PORTAL LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 1 JULY 2019 TO 31 JULY 2020**

**The Heating Portal Ltd**  
**Balance Sheet**  
**As at 31 July 2020**

**Registered number:** 10855784

	<b>31 July 2020</b>	<b>30 June 2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	149	-
Current assets	26,186	22,711
Creditors: Amounts Falling Due Within One Year	(31,965 )	(3,318 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>(5,779 )</b>	<b>19,393</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(5,630 )</b>	<b>19,393</b>
Creditors: Amounts Falling After More Than One Year	(39,833 )	-
Accruals and deferred income	(3,173 )	(36,780 )
<b>NET LIABILITIES</b>	<b>(48,636 )</b>	<b>(17,387 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(48,636 )</b>	<b>(17,387 )</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>31 July 2020</b>	<b>30 June 2019</b>
Office and administration	2	1
	2	1

**2. General Information**

The Heating Portal Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10855784. The registered office is Bridge House Pattenden Lane, Marden, Tonbridge, Kent, TN12 9QJ.

**The Heating Portal Ltd**  
**Balance Sheet (continued)**  
**As at 31 July 2020**

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For the period ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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.

On behalf of the board

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**Mrs Joanne Alsop**

Director

**07/09/2020**

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.