

THE HEATING PORTAL LTD

Registered Number
10855784
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 July 2021

THE HEATING PORTAL LTD

Company Information for the year from 1 August 2020 to 31 July 2021

Directors

ALSOP, Joanne

ANDREWS, Paul

OLLIS, Jane Rebecca

WILLIAMS, Caroline Jane

Registered Address

Bridge House Pattenden Lane

Marden

Tonbridge

TN12 9QJ

Registered Number

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THE HEATING PORTAL LTD

Balance Sheet as at 31 July 2021

	2021 £	2020 £
Assets		
Fixed Assets	76	149
Current Assets	8,304	26,186
	<u>8,380</u>	<u>26,335</u>
Capital, Reserves and Liabilities		
Capital and reserves	(72,456)	(48,636)
Creditors amounts falling due within one year	22,251	31,965
Creditors amounts falling due after one year	57,885	39,833
Accruals and deferred income	700	3,173
	<u>8,380</u>	<u>26,335</u>

The company is a private company limited by shares and registered in England and Wales. It 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 average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 5 September 2021, and are signed on its behalf by:

ALSOP, Joanne

Director

Registered Company No. 10855784

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.