

PRING HEATING LTD

**Company Registration Number:
11277178 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

PRING HEATING LTD

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PRING HEATING LTD

Company Information

for the Period Ended 31 March 2021

Registered office:

210 Milton Road
Milton Road
Weston-Super-Mare
North Somerset
GBR
BS22 8AE

Company Registration Number:

11277178 (England and Wales)

PRING HEATING LTD

Profit and Loss Account **for the Period Ended 31 March 2021**

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	38,819	46,697
Cost of Materials	(1,325)	(2,329)
Staff Costs	(9,500)	(8,632)
Other charges	(2,991)	(2,540)
Profit or (Loss) for Period	25,003	33,196

PRING HEATING LTD

Balance sheet

As at 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Called up share capital not paid:	100	100
Current assets:	13,392	14,695
Creditors: amounts falling due within one year:	(4,751)	(6,307)
Net current assets (liabilities):	8,641	8,388
Total assets less current liabilities:	8,741	8,488
Total net assets (liabilities):	8,741	8,488
Capital and reserves:	8,741	8,488

PRING HEATING LTD

Balance sheet continued

For the year ending 31 March 2021 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 November 2021

And Signed On Behalf Of The Board By:

Name: Simon Pring

Status: Director

The notes form part of these financial statements

PRING HEATING LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 1

PRING HEATING LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.