

**TITAN HEATING SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 11 SEPTEMBER 2018 TO 30 SEPTEMBER 2019**

**TITAN HEATING SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
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**TITAN HEATING SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 11 SEPTEMBER 2018 TO 30 SEPTEMBER 2019**

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<b>Director</b>	Matthew Miraut
<b>Company Number</b>	11562432 (England and Wales)
<b>Registered Office</b>	Melbourne House Howe Lane Goxhill North Lincolnshire DN19 7HL
<b>Accountants</b>	Rebecca Beaton Waters Edge Maltkiln Road Barton-upon-Humber Lincolnshire DN18 5JR

**TITAN HEATING SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2019**

	Notes	2019 £
<b>Fixed assets</b>		
Tangible assets	4	675
<b>Current assets</b>		
Cash at bank and in hand		200
<b>Creditors: amounts falling due within one year</b>	5	(875)
<b>Net current liabilities</b>		(675)
<b>Net assets</b>		-
<b>Shareholders' funds</b>		-

For the period ending 30 September 2019 the company 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 18 February 2020.

Matthew Miraut  
Director

Company Registration No. 11562432

**TITAN HEATING SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 11 SEPTEMBER 2018 TO 30 SEPTEMBER 2019**

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**1 Statutory information**

Titan Heating Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 11562432. The registered office is Melbourne House, Howe Lane, Goxhill, North Lincolnshire, DN19 7HL.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery                      33% straight line

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 11 September 2018	-
Additions	1,008
At 30 September 2019	1,008
<b>Depreciation</b>	
Charge for the period	333
At 30 September 2019	333
<b>Net book value</b>	
At 30 September 2019	675

**5 Creditors: amounts falling due within one year**

	<b>2019 £</b>
Taxes and social security	947
Loans from directors	(72)
	875

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**6 Average number of employees**

During the period the average number of employees was 0.

