

**WB HEATING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

WB HEATING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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WB HEATING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Wesley Keith Bennett
Secretary	Laura Upton
Company Number	12483536 (England and Wales)
Registered Office	2 HAWTHORN ROAD TIPTON DY4 0XX ENGLAND
Accountants	SL Accountancy Services Ltd 170 High Street Quarry Bank DY5 2AB

WB HEATING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	21,374	28,105
Current assets	22,583	11,133
Creditors: amounts falling due within one year	11,504	(5,282)
Net current assets	34,087	5,851
Total assets less current liabilities	55,461	33,956
Creditors: amounts falling due after more than one year	(18,707)	(23,994)
Accruals and deferred income	(1,680)	(1,680)
Net assets	35,074	8,282
Capital and reserves	35,074	8,282

NOTES TO THE ACCOUNTS

1 Statutory information

WB Heating Limited is a private company, limited by shares, registered in England and Wales, registration number 12483536. The registered office is 2 HAWTHORN ROAD, TIPTON, DY4 0XX, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 March 2022 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 8 June 2022

Wesley Keith Bennett
Director

Company Registration No. 12483536

