Company Registration No. 12483536 (England and Wales)

WB HEATING LIMITED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 26 FEBRUARY 2020 TO 31 MARCH 2021

WB HEATING LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 26 FEBRUARY 2020 TO 31 MARCH 2021

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WB HEATING LIMITED COMPANY INFORMATION FOR THE PERIOD FROM 26 FEBRUARY 2020 TO 31 MARCH 2021

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 2021

| | | 2021 £ |
|---|---------|-----------|
| Fixed assets | | 28,105 |
| Current assets | 11,133 | |
| Creditors: amounts falling due within one year | (5,282) | |
| Net current assets | | 5,851 |
| Total assets less current liabilities | | 33,956 |
| Creditors: amounts falling due after more than one year | | (23,994) |
| Accruals and deferred income | | (1,680) |
| Net assets | = | 8,282 |
| Capital and reserves | _ _ | 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 9XX, ENGLAND.

2 Average number of employees

During the period the average number of employees was 1.

For the period ending 31 March 2021 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 17 May 2021

Wesley Keith Bennett Director

Company Registration No. 12483536

