

**HEATWISE LIMITED**

**REGISTERED NUMBER: SC103925**

**TRADING ACCOUNT AND BALANCE SHEET**

**FOR THE PERIOD FROM 1 JANUARY 2015 TO 31 DECEMBER 2015  
PROFIT AND LOSS ACCOUNT**

The company has not traded during the period 1 January 2015 and 31 December 2015. Accordingly no profit and loss account has been prepared.

**BALANCE SHEET  
As at 31 December 2015**

<b>ASSETS EMPLOYED</b>	<b>2015</b>	<b>2014</b>
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CURRENT ASSETS

Debtors	£100	£100
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**FUNDS EMPLOYED**

SHAREHOLDERS' FUNDS

Share Capital	£100	£100
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THURSDAY



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30/06/2016

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COMPANIES HOUSE

**Dormant Company Statements**

For the year ending 31 December 2015 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 and its members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The director's acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and for the preparation of financial statements.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 24 June 2016 and signed on its behalf by:

.....  
DIRECTOR [Stuart Patrick]

24/6/16

.....  
DATE

Note: The authorised share capital of the Company is £100.