

HEATWISE LIMITED

REGISTERED NUMBER: SC103925

TRADING ACCOUNT AND BALANCE SHEET

**FOR THE PERIOD FROM 1 JANUARY 2017 TO 31 DECEMBER 2017
PROFIT AND LOSS ACCOUNT**

The company has not traded during the period 1 January 2017 and 31 December 2017. Accordingly no profit and loss account has been prepared.

**BALANCE SHEET
As at 31 December 2017**

ASSETS EMPLOYED	2017	2016
CURRENT ASSETS		
Debtors	£100	£100
FUNDS EMPLOYED		
SHAREHOLDERS' FUNDS		
Share Capital	£100	£100

COMPANIES HOUSE

25 JUN 2018

EDINBURGH FRONT DESK


Dormant Company Statements

For the year ending 31 December 2017 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 and signed on its behalf by:


.....
DIRECTOR [Stuart Patrick]

22/6/18
.....
DATE

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

MONDAY



SCT *S78UBQR6* #135
25/06/2018
COMPANIES HOUSE