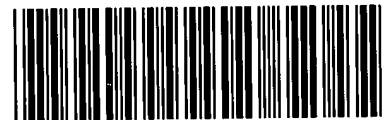


Company registration number 1507576

GOODHEAT LIMITED
UNAUDITED ABBREVIATED
FINANCIAL STATEMENTS
30 SEPTEMBER 2016

SATURDAY



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COMPANIES HOUSE

GOODHEAT LIMITED

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 30 SEPTEMBER 2016

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GOODHEAT LIMITED

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2016

	Note	2016 £	2015 £
Current assets			
Debtors		25,316	25,316
Total assets		<u>25,316</u>	<u>25,316</u>
Capital and reserves			
Called-up equity share capital	2	5,000	5,000
Profit and loss account		20,316	20,316
Shareholders' funds		<u>25,316</u>	<u>25,316</u>

For the year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

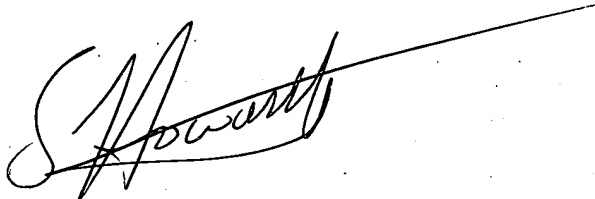
Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 30 May 2017.

S G Howarth
Director



Company Registration Number: 1507576

The notes on page 2 form part of these financial statements.

GOODHEAT LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 30 SEPTEMBER 2016

1. Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. Share capital

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>5,000</u>	<u>5,000</u>	<u>5,000</u>	<u>5,000</u>

3. Parent company

The company is a wholly owned subsidiary of Plaincorp Limited.

Plaincorp Limited is controlled by R G Howarth.