

Homely Heating Ltd
Unaudited Financial Statements
for the Year Ended 30 November 2022

JMC Accountants & Tax Advisers Ltd
76 High Street
Brierley Hill
West Midlands
DY5 3AW

Homely Heating Ltd (Registered number: 04586792)

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Homely Heating Ltd (Registered number: 04586792)

Balance Sheet 30 November 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS		6,116		7,767
CURRENT ASSETS	9,930		22,410	
CREDITORS				
Amounts falling due within one year	<u>(2,620)</u>		<u>(7,788)</u>	
NET CURRENT ASSETS		<u>7,310</u>		<u>14,622</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>13,426</u>		<u>22,389</u>
CAPITAL AND RESERVES		<u>13,426</u>		<u>22,389</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Homely Heating Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04586792

Registered office: 76 High Street
Brierley Hill
West Midlands
DY5 3AW

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2021 - 1) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 November 2022 and 30 November 2021:

	2022	2021
	£	£
A Jordan		
Balance outstanding at start of year	10,366	-
Amounts advanced	3,585	10,366
Amounts repaid	(10,366)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>3,585</u>	<u>10,366</u>

The advance to the director of the company was made interest free and is repayable on demand

Homely Heating Ltd (Registered number: 04586792)

Balance Sheet - continued 30 November 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 2 August 2023 and were signed by:

A Jordan - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.