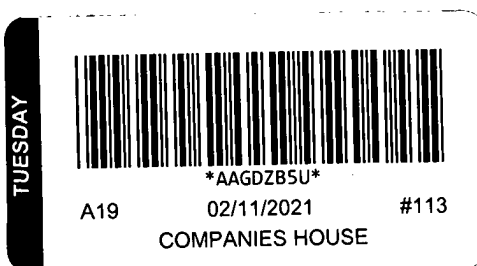


Unaudited Financial Statements for the Year Ended 31 March 2021

for

Elmec Heating Limited



Elmec Heating Limited

**Income Statement
for the Year Ended 31 March 2021**

	31.3.21 £	31.3.20 £
TURNOVER	98,097	100,600
Cost of raw materials and consumables	(28,074)	(32,217)
Staff costs	(61,487)	(61,346)
Other charges	(8,764)	(7,849)
Taxation	-	-
LOSS	(228)	(812)

Balance Sheet
31 March 2021

	31.3.21	31.3.20
	£	£
FIXED ASSETS	2,847	4,459
CURRENT ASSETS	63,103	56,044
CREDITORS		
Amounts falling due within one year	(95,538)	(89,863)
NET CURRENT LIABILITIES	(32,435)	(33,819)
TOTAL ASSETS LESS CURRENT LIABILITIES	(29,588)	(29,360)
CAPITAL AND RESERVES	(29,588)	(29,360)

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Elmec Heating Limited 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: 04689713

Registered office: 3 Lippitts Hill
LUTON
Bedfordshire
LU2 7YN

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2020 - 2).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

Balance Sheet - continued
31 March 2021

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors and authorised for issue on 28 October 2021 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'D Aylott', with a long horizontal stroke underneath.

Mr David Aylott - Director