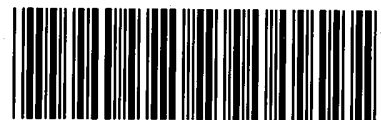


COMPANY REGISTRATION NUMBER: 05930743

Heattend Products Limited
Unaudited financial statements
For the period ended
31 March 2017.

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Heattend Products Limited

Statement of financial position

31 March 2017

	Period from 1 Jan 16 to 31 Mar 17 £	£	Year to 31 Dec 15 £	£
Fixed assets		<u>1,365</u>		<u>3,669</u>
Current assets	280,788		197,182	
Prepayments and accrued income	<u>4,905</u>		<u>6,927</u>	
		285,693		204,109
Creditors: amounts falling due within one year		(117,274)		(97,499)
Net current assets		<u>168,419</u>		<u>106,610</u>
Total assets less current liabilities		169,784		110,279
Accruals and deferred income		(1,950)		(1,810)
		<u>167,834</u>		<u>108,469</u>
Capital and reserves		<u>167,834</u>		<u>108,469</u>

Notes to the financial statements

1. Other financial commitments

The total future minimum lease payments under non-cancellable operating leases due within one year are £17,000 (2015 - £17,000) and due later than one year and not later than 5 years are £4,250 (2015 - £21,250).

Heattend Products Limited

Statement of financial position *(continued)*

31 March 2017

For the period ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 10/07/2017, and are signed on behalf of the board by:



M A Tassie
Director

Company registration number: 05930743

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Units H1/H2, Abbey Farm Commercial Park, Horsham St Faith, Norwich, NR10 3JU, Norfolk.