

COMPANY REGISTRATION NUMBER: 05930743

Heattend Products Ltd
Unaudited financial statements
For the year ended
31 March 2020



Heattent Products Ltd

Statement of financial position

31 March 2020

	2020		2019	
	£	£	£	£
Fixed assets		<u>14,317</u>		<u>287</u>
Current assets	234,928		325,272	
Prepayments and accrued income	<u>5,056</u>		<u>5,045</u>	
		239,984		330,317
Creditors: amounts falling due within one year		<u>(56,036)</u>		<u>(94,531)</u>
Net current assets		<u>183,948</u>		<u>235,786</u>
Total assets less current liabilities		198,265		236,073
Accruals and deferred income		<u>(3,002)</u>		<u>(2,125)</u>
		<u>195,263</u>		<u>233,948</u>
Capital and reserves		<u>195,263</u>		<u>233,948</u>

Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 5 (2019: 5).

2. Other financial commitments

The total future minimum lease payments under non-cancellable operating leases are £4,450 (2019: £22,250).

Heattend Products Ltd

Statement of financial position *(continued)*

31 March 2020


For the year ending 31 March 2020 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 year 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 18 JUNE 2020 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.