

Company Registration Number 06371074 (England and Wales)

**HEAT AND POWER SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR**

HEAT AND POWER SOLUTIONS LTD

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		1,331		1,390
Current assets	3,047		5,429	
Creditors: amounts falling due within one year	(11,617)		(12,128)	
Net current liabilities		(8,570)		(6,699)
Total assets less current liabilities		(7,239)		(5,309)
Net liabilities		(7,239)		(5,309)
Capital and reserves		(7,239)		(5,309)

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2019 - 1).

2 Going concern

Although the company made a small loss for the year and has negative reserves, the director is confident of a return to profitability in the near future and in the meantime will have adequate funding in place in the form of the director's loan account to maintain operations. The director therefore considers it appropriate to prepare the accounts on the going concern basis.

Heat and Power Solutions Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 34 Gordon Street, Bacup, Lancashire, OL13 8DH.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

HEAT AND POWER SOLUTIONS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

The financial statements were approved and signed by the director and authorised for issue on 23 March 2021

Mr J Lynch

Director

Company Registration Number 06371074

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.