

Company registration number: **06818512**

**Dawson Heating Ltd**  
**Unaudited Filleted Financial Statements for the**  
**year ended**  
**31 March 2020**

# Dawson Heating Ltd

## Statement of Financial Position

31 March 2020

|  | 2020     | 2019     |
|--|----------|----------|
|  | £        | £        |
| Fixed assets                                   | 3,065    | 3,995    |
| Current assets                                 | 33,647   | 27,360   |
| Prepayments and accrued income                 | -        | 566      |
| Creditors: amounts falling due within one year | (29,457) | (23,360) |
| Net current assets                             | 4,190    | 4,566    |
| Total assets less current liabilities          | 7,255    | 8,561    |
| Provisions for liabilities                     | -        | (679)    |
| Accruals and deferred income                   | (1,334)  | (1,888)  |
| Net assets                                     | 5,921    | 5,994    |
| Capital and reserves                           | 5,921    | 5,994    |

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 84 Manor Road, Lancing, West Sussex, BN15 0HD, United Kingdom.

### 2 AVERAGE NUMBER OF EMPLOYEES

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

### 3 DIRECTOR'S ADVANCES, CREDIT AND GUARANTEES

During the year Mr N Dawson, a director of the company, repaid loans previously borrowed from the company amounting to £13,848. The amount owed by Mr N Dawson to the company at the year end was £nil (the amount owed to the company as at 31st March 2019 was £13,848).

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.

Director's 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 director acknowledges 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 20 January 2021, and are signed on behalf of the board by:

Mr N Dawson

Director

Company registration number: 06818512

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.