

Company registration number: 07561751

EG Hartnett Heating Ltd

Financial statements

31 March 2019



EG Hartnett Heating Ltd

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EG Hartnett Heating Ltd

Directors and other information

Director	E Hartnett
Company number	07561751
Registered office	1 Kilmarsh Road W6 0PL

EG Hartnett Heating Ltd

**Statement of financial position
31 March 2019**

	2019	2018
	£	£
Fixed assets	<u>5,850</u>	<u>-</u>
Current assets	1,750	7,688
Creditors: amounts falling due within one year	<u>(7,028)</u>	<u>(7,152)</u>
Net current (liabilities)/assets	<u>(5,278)</u>	<u>536</u>
Total assets less current liabilities	572	536
Net assets	<u><u>572</u></u>	<u><u>536</u></u>
Capital and reserves	<u><u>572</u></u>	<u><u>536</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2018: Nil).

EG Hartnett Heating Ltd

Statement of financial position (continued)
Year ended 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 September 2019, and are signed on behalf of the board by:



E Hartnett
Director

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The company is a private company limited by shares, registered in .