

EG HARTNETT HEATING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	2020	2019
	£	£
Fixed assets	4,680	5,850
Current assets	21,429	1,750
Creditors: amounts falling due within one year	(21,385)	(7,028)
Net current assets/(liabilities)	44	(5,278)
Total assets less current liabilities	4,724	572
Net assets	4,724	572
Capital and reserves	4,724	572

NOTES TO THE ACCOUNTS

1 Statutory information

EG HARTNETT HEATING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07561751. The registered office is 22 BRENTVALE AVENUE, SOUTHALL, UB1 3ER, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 January 2021

Eammon Hartnett
Director

Company Registration No. 07561751

