

**EMERALD HEATING SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

Emerald Heating Solutions Ltd
Balance Sheet
As At 31 July 2022

Registered number: 07700994

	2022	2021
	£	£
Fixed assets	10,295	11,795
Current assets	2,849	2,846
Creditors: Amounts Falling Due Within One Year	(10,014)	(7,358)
NET CURRENT LIABILITIES	(7,165)	(4,512)
TOTAL ASSETS LESS CURRENT LIABILITIES	3,130	7,283
Accruals and deferred income	(1,250)	(1,250)
NET ASSETS	1,880	6,033
CAPITAL AND RESERVES	1,880	6,033

Notes

1. General Information

Emerald Heating Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07700994 . The registered office is 16 Edburton Avenue, Brighton, East Sussex, BN1 6EJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Sales, marketing and distribution	1	1
	1	1

Emerald Heating Solutions Ltd
Balance Sheet (continued)
As At 31 July 2022

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Matthew Newton

Director

25th July 2023

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.