

**ADEPT OIL FIRED HEATING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Adept Oil Fired Heating Limited
Balance Sheet
As at 31 March 2019

Registered number: 07845848

	2019	2018
	£	£
Fixed assets	12,114	20,219
Current assets	20,533	28,883
Creditors: Amounts Falling Due Within One Year	(17,098)	(25,617)
NET CURRENT ASSETS	3,435	3,266
TOTAL ASSETS LESS CURRENT LIABILITIES	15,549	23,485
Creditors: Amounts Falling After More Than One Year	(15,057)	(22,028)
NET ASSETS	492	1,457
CAPITAL AND RESERVES	492	1,457

Notes

1. General Information

Adept Oil Fired Heating Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07845848. The registered office is 36 Fifth Avenue, Havant, Hampshire, PO9 2PL.

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 members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Simon Baker

24/10/2019

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.