

**ADEPT OIL FIRED HEATING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Adept Oil Fired Heating Limited
Balance Sheet
As at 31 March 2021

Registered number: 07845848

	2021	2020
	£	£
Fixed assets	18,176	26,569
Current assets	27,742	23,304
Creditors: Amounts Falling Due Within One Year	(28,332)	(14,463)
NET CURRENT ASSETS (LIABILITIES)	(590)	8,841
TOTAL ASSETS LESS CURRENT LIABILITIES	17,586	35,410
Creditors: Amounts Falling After More Than One Year	(11,151)	(27,593)
NET ASSETS	6,435	7,817
CAPITAL AND RESERVES	6,435	7,817

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2020: 2)

2. 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 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 Simon Baker

Director

16/12/2021

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.