

**24/7 HEATING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

24/7 HEATING LTD
UNAUDITED ACCOUNTS
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24/7 HEATING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Director	KHAN, Abdul Waheed
Company Number	08294684 (England and Wales)
Registered Office	SUITE 26 95 MILES ROAD MITCHAM CR4 3FH ENGLAND

24/7 HEATING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	3,441	3,441
Investments	5	17,000	25,000
		<u>20,441</u>	<u>28,441</u>
Current assets			
Debtors	6	-	910
Cash at bank and in hand		28,142	26,629
		<u>28,142</u>	<u>27,539</u>
Creditors: amounts falling due within one year	7	(173)	(310)
Net current assets		<u>27,969</u>	<u>27,229</u>
Total assets less current liabilities		48,410	55,670
Creditors: amounts falling due after more than one year	8	(21,002)	(25,000)
Net assets		<u>27,408</u>	<u>30,670</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		27,308	30,570
Shareholders' funds		<u>27,408</u>	<u>30,670</u>

For the year ending 30 November 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 20 October 2023 and were signed on its behalf by

KHAN, Abdul Waheed
Director

Company Registration No. 08294684

24/7 HEATING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

1 Statutory information

24/7 HEATING LTD is a private company, limited by shares, registered in England and Wales, registration number 08294684. The registered office is SUITE 26, 95 MILES ROAD, MITCHAM, CR4 3FH, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 1 December 2021	4,588
At 30 November 2022	4,588
Depreciation	
At 1 December 2021	1,147
At 30 November 2022	1,147
Net book value	
At 30 November 2022	3,441
At 30 November 2021	3,441

5 Investments

	Other investments
	£
Valuation at 1 December 2021	25,000
Fair value adjustments	(8,000)
Valuation at 30 November 2022	17,000

24/7 HEATING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

6 Debtors	2022	2021
	£	£
Amounts falling due within one year		
Other debtors	-	910
7 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	173	310
8 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	21,002	25,000
9 Average number of employees		
During the year the average number of employees was 0 (2021: 0).		

