

**G W COMMERCIAL HEATING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

G W Commercial Heating Ltd
Balance Sheet
As At 31 March 2023

Registered number: 08390892

	2023	2022
	£	£
Fixed assets	4,969	6,271
Current assets	34,705	53,813
Prepayments and accrued income	1,253	1,265
Creditors: Amounts Falling Due Within One Year	(18,204)	(28,182)
	<hr/>	<hr/>
NET CURRENT ASSETS	17,754	26,896
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	22,723	33,167
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(2,844)	(4,469)
	<hr/>	<hr/>
NET ASSETS	19,879	28,698
	<hr/>	<hr/>
CAPITAL AND RESERVES	19,879	28,698
	<hr/>	<hr/>

Notes

1. General Information

G W Commercial Heating Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08390892 . The registered office is 29 North Hill, Colchester, CO1 1EG.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2022: 3)

For the year ending 31 March 2023 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 Stuart Cornes

Director

29/11/2023

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.