

**MANOR HEATING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018**

Weeks Wagner LLP

Chartered Accountants

52-64 Heath Road
Twickenham
TW1 4BX

Manor Heating Ltd
Balance Sheet
As at 31 July 2018

Registered number: 09701822

	2018	2017
	£	£
Fixed assets	4,619	5,625
Current assets	5,620	6,210
Creditors: Amounts Falling Due Within One Year	(9,207)	(11,206)
	<hr/>	<hr/>
NET CURRENT LIABILITIES	(3,587)	(4,996)
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TOTAL ASSETS LESS CURRENT LIABILITIES	1,032	629
	<hr/>	<hr/>
NET ASSETS	1,032	629
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	1,032	629
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Notes

1. General Information

Manor Heating Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09701822. The registered office is 37 Leighton Road, London, W13 9EL.

For the year ending 31 July 2018 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 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 Waldemar Kalinowski

18/04/2019

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.