

**MANOR HEATING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

Manor Heating Ltd
Balance Sheet
As at 31 July 2022

Registered number: 09701822

	2022	2021
	£	£
Fixed assets	-	1,780
Current assets	22,421	32,240
Creditors: Amounts Falling Due Within One Year	(1,371)	(4,473)
NET CURRENT ASSETS	21,050	27,767
TOTAL ASSETS LESS CURRENT LIABILITIES	21,050	29,547
Creditors: Amounts Falling After More Than One Year	(18,750)	(25,000)
NET ASSETS	2,300	4,547
CAPITAL AND RESERVES	2,300	4,547

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 2)

2. 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 2022 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 Waldemar Kalinowski

Director

23/12/2022

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.