

Company Registration Number 09759188 (England and Wales)

OWAIN EVANS HEATING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018
PAGES FOR FILING WITH REGISTRAR

OWAIN EVANS HEATING LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		18,586		10,182
Current assets	6,035		2,706	
Creditors: amounts falling due within one year	(7,454)		(7,846)	
Net current assets		(1,419)		(5,140)
Total assets less current liabilities		17,167		5,042
Creditors: amounts falling due after more than one year		(11,543)		(3,383)
Net assets		5,624		1,659
Capital and reserves		5,624		1,659

Owain Evans Heating Limited is a private company limited by shares incorporated in England and Wales. The registered office is 4 Alt Yr Wiwer, Church Village, Pontypridd, CF38 1BF.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 28 June 2019

Mr O Evans
Director

Company Registration Number 09759188

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.