TECHNICAL HEATING SERVICES (NORTHAMPTON) LTD FILLETED ACCOUNTS COVER

## TECHNICAL HEATING SERVICES (NORTHAMPTON) LTD

Company No. 10041917

**Unaudited Accounts** 

31 March 2019

# TECHNICAL HEATING SERVICES (NORTHAMPTON) LTD DIRECTORS REPORT REGISTRAR

The Director presents his report and accounts for the year ended 31 March 2019.

### **Principal activities**

The principal activity of the company during the year under review was .

#### Director

The Director who served during the year was as follows:

K.J. Thompson

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

K.J. Thompson

Director
14 October 2019

## TECHNICAL HEATING SERVICES (NORTHAMPTON) LTD BALANCE SHEET REGISTRAR at 31 March 2019

Company No. 10041917	2019	2018
	£	£
Current assets	19,980	25,496
Creditors: Amounts falling due within one year	(10,849)	(8,355)
Net current assets	9,131	17,141
Total assets less current liabilities	9,131	17,141
Accruals and deferred income	1	(1,177)
	9,132	15,964
Capital and reserves	9,132	15,964

#### **NOTES TO THE ACCOUNTS**

#### 1 Additional information

Its registered number is:

10041917

Its registered office is:

90 Penrhyn Road

Northampton

**England** 

NN4 8ED

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2019 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 31 March 2019

And signed on its behalf by:

K.J. Thompson Director 14 October 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.