

WEAR HEATING LTD

**Company Registration Number:
10667376 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

WEAR HEATING LTD

Contents of the Financial Statements for the Period Ended 31 March 2020

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Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	16,676	18,291
Investments:		0	0
Total fixed assets:		<u>16,676</u>	<u>18,291</u>
Current assets			
Stocks:		500	500
Debtors:		100,933	84,115
Cash at bank and in hand:		62,587	54,416
Investments:		0	0
Total current assets:		<u>164,020</u>	<u>139,031</u>
Creditors: amounts falling due within one year:	4	(70,771)	(47,817)
Net current assets (liabilities):		<u>93,249</u>	<u>91,214</u>
Total assets less current liabilities:		109,925	109,505
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		(3,305)	(3,598)
Total net assets (liabilities):		<u>106,620</u>	<u>105,907</u>
Capital and reserves			
Called up share capital:		100	100
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		106,520	105,807
Shareholders funds:		<u>106,620</u>	<u>105,907</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 March 2020 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 March 2021
and signed on behalf of the board by:**

Name: Mr L Noble
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the value of all goods and services provided as a principal.

Tangible fixed assets and depreciation policy

Depreciation is provided on all tangible fixed assets in use at rates calculated to write the cost of each assets over their expected useful life to the business. These are written off at varying rates between 25-33% on a reducing balance basis.

Other accounting policies

Stock is valued at the lower of cost and net realisable value. Deferred tax is calculated on all timing differences anticipated to reverse in the future on the difference between capital allowances claimed and depreciation provided.

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Notes to the Financial Statements for the Period Ended 31 March 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

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Notes to the Financial Statements for the Period Ended 31 March 2020

3. Tangible Assets

	Total
Cost	£
At 01 April 2019	26,856
Additions	16,991
Disposals	(19,855)
Revaluations	0
Transfers	0
At 31 March 2020	<u>23,992</u>
Depreciation	
At 01 April 2019	8,565
Charge for year	4,356
On disposals	(5,605)
At 31 March 2020	<u>7,316</u>
Net book value	
At 31 March 2020	<u>16,676</u>
At 31 March 2019	<u>18,291</u>

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Notes to the Financial Statements

for the Period Ended 31 March 2020

4. Creditors: amounts falling due within one year note

Creditors include:- 2020 2019 Trade Creditors 54846 9927 Taxation and social security 11795 32147 Other creditors 4130 5743

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