

WEAR HEATING LTD

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

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

WEAR HEATING LTD

Contents of the Financial Statements for the Period Ended 31 March 2022

Balance sheet

Notes

WEAR HEATING LTD

Balance sheet

As at 31 March 2022

	<i>Notes</i>	2022	2021
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	85,873	29,081
Investments:		0	0
Total fixed assets:		85,873	29,081
Current assets			
Stocks:		500	500
Debtors:	4	122,651	72,772
Cash at bank and in hand:		124,127	77,636
Investments:		0	0
Total current assets:		247,278	150,908
Creditors: amounts falling due within one year:	5	(72,633)	(40,627)
Net current assets (liabilities):		174,645	110,281
Total assets less current liabilities:		260,518	139,362
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		(16,316)	(5,525)
Total net assets (liabilities):		244,202	133,837
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:		244,102	133,737
Shareholders funds:		244,202	133,837

The notes form part of these financial statements

WEAR HEATING LTD

Balance sheet statements

For the year ending 31 March 2022 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 2023
and signed on behalf of the board by:**

Name: L NOBLE
Status: Director

The notes form part of these financial statements

WEAR HEATING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

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 all sales and services provided by the company and is stated excluding VAT.

Intangible fixed assets and amortisation policy

Depreciation is provided on all tangible fixed assets in use at rates calculated to write off the cost of each asset less estimated residual value over the expected useful life to the business. This is calculated on a reducing balance basis at rates between 15-25%.

Other accounting policies

Deferred taxation is provided on all timing differences that have originated but not reversed at the balance sheet date.

WEAR HEATING LTD

Notes to the Financial Statements for the Period Ended 31 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	3	3

WEAR HEATING LTD

Notes to the Financial Statements for the Period Ended 31 March 2022

3. Tangible Assets

	Total
Cost	£
At 01 April 2021	46,090
Additions	98,416
Disposals	(18,000)
Revaluations	0
Transfers	0
At 31 March 2022	<u>126,506</u>
Depreciation	
At 01 April 2021	17,009
Charge for year	28,624
On disposals	(5,000)
Other adjustments	0
At 31 March 2022	<u>40,633</u>
Net book value	
At 31 March 2022	<u>85,873</u>
At 31 March 2021	<u>29,081</u>

WEAR HEATING LTD

Notes to the Financial Statements for the Period Ended 31 March 2022

4. Debtors

	2022	2021
	£	£
Debtors due after more than one year:	0	0

Debtors comprise Trade debtors £40000 (£35000:2021) and Other debtors £82651 (£37772:2021)

WEAR HEATING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

5. Creditors: amounts falling due within one year note

Include:-Trade creditors £18234 (£11199)Other creditors £9131 (£8387)Taxation and SocialSecurity £76233 (£21041)

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