

ESSENTIAL HEATING SERVICES LIMITED

**Company Registration Number:
13003130 (England and Wales)**

Unaudited abridged accounts for the year ended 30 November 2022

Period of accounts

Start date: 01 December 2021

End date: 30 November 2022

ESSENTIAL HEATING SERVICES LIMITED

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for the Period Ended 30 November 2022

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ESSENTIAL HEATING SERVICES LIMITED

Company Information

for the Period Ended 30 November 2022

Director:

James Donner

Antony Drewery

Registered office:

9
Brocklesby Close
Hessle
England
HU13 9HH

Company Registration Number:

13003130 (England and Wales)

ESSENTIAL HEATING SERVICES LIMITED

Directors' Report Period Ended 30 November 2022

The directors present their report with the financial statements of the company for the period ended 30 November 2022

Directors

The directors shown below have held office during the whole of the period from 01 December 2021 to 30 November 2022

James Donner

Antony Drewery

This report was approved by the board of directors on 24 August 2023

And Signed On Behalf Of The Board By:

Name: James Donner

Status: Director

ESSENTIAL HEATING SERVICES LIMITED

Profit and Loss Account for the Period Ended 30 November 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>30 Nov 2021</i> £
Gross Profit or (Loss)		22	2,801
Administrative Expenses		(1,208)	(809)
Operating Profit or (Loss)		(1,186)	1,992
Profit or (Loss) Before Tax		(1,186)	1,992
Tax on Profit		-	(378)
Profit or (Loss) for Period		(1,186)	1,614

The notes form part of these financial statements

ESSENTIAL HEATING SERVICES LIMITED

Balance sheet

As at 30 November 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>30 Nov 2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		684	1,800
Total current assets:		684	1,800
Prepayments and accrued income:			1,371
Creditors: amounts falling due within one year:		(259)	(1,560)
Net current assets (liabilities):		425	1,611
Total assets less current liabilities:		425	1,611
Total net assets (liabilities):		425	1,611

The notes form part of these financial statements

ESSENTIAL HEATING SERVICES LIMITED

Balance sheet continued

As at 30 November 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>30 Nov 2021</i> £
Capital and reserves			
Called up share capital:		2	1
Profit and loss account:		423	1,610
Shareholders funds:		<u>425</u>	<u>1,611</u>

For the year ending 30 November 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 24 August 2023

And Signed On Behalf Of The Board By:

Name: James Donner

Status: Director

The notes form part of these financial statements

ESSENTIAL HEATING SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2022

1. Accounting policies

Basis of measurement and preparation

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

ESSENTIAL HEATING SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2022

2. Employees

	2022	<i>13 months to 30 Nov 2021</i>
Average number of employees during the period	2	2

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Notes to the Financial Statements

for the Period Ended 30 November 2022

3. Off balance sheet disclosure

No

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.