

# **EMANAD HEATING SPARES LTD**

**Company Registration Number:  
13911710 (England and Wales)**

**Unaudited micro entity accounts for the year ended 28 February 2023**

## **Period of accounts**

**Start date: 12 February 2022**

**End date: 28 February 2023**

# **EMANAD HEATING SPARES LTD**

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**for the Period Ended 28 February 2023**

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# **EMANAD HEATING SPARES LTD**

## **Company Information**

**for the Period Ended 28 February 2023**

**Director:**

Julian Batty

**Registered office:**

53  
Birchwood Drive  
Durrington  
Salisbury  
England  
SP4 8ER

**Company Registration Number:**

13911710 (England and Wales)

# **EMANAD HEATING SPARES LTD**

## **Directors' Report Period Ended 28 February 2023**

The directors present their report with the financial statements of the company for the period ended 28 February 2023

### **Directors**

**The directors shown below have held office during the whole of the period from 12 February 2022 to 28 February 2023**  
Julian Batty

**This report was approved by the board of directors on 29 October 2023**  
**And Signed On Behalf Of The Board By:**

Name: Julian Batty  
Status: Director

# EMANAD HEATING SPARES LTD

## Profit and Loss Account

for the Period Ended 28 February 2023

	<i>13 months to 28 Feb 2023 £</i>
Turnover	0
Income from coronavirus (COVID-19) business support grants	0
Other Income	0
Cost of Materials	( 2,033 )
Staff Costs	( 0 )
Depreciation and Writeoffs	( 0 )
Other charges	( 0 )
Tax on Profit	( 0 )
Profit or (Loss) for Period	( 2,033 )

# EMANAD HEATING SPARES LTD

## Balance sheet

As at 28 February 2023

	<i>13 months to 28 Feb 2023 £</i>
Called up share capital not paid:	0
Fixed Assets:	0
Current assets:	0
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	( 0 )
<b>Net current assets (liabilities):</b>	<u>0</u>
Total assets less current liabilities:	0
Creditors: amounts falling due after more than one year:	( 0 )
Provision for liabilities:	( 0 )
Accruals and deferred income:	( 0 )
<b>Total net assets (liabilities):</b>	<u>0</u>
<b>Capital and reserves:</b>	<u>0</u>

# **EMANAD HEATING SPARES LTD**

## **Balance sheet continued**

For the year ending 28 February 2023 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 29 October 2023**

**And Signed On Behalf Of The Board By:**

Name: Julian Batty

Status: Director

The notes form part of these financial statements

# **EMANAD HEATING SPARES LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 28 February 2023**

### **1. Employee Information**

Average number of employees: 1



# **EMANAD HEATING SPARES LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 28 February 2023**

### **2. 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.