

HEATWISE LIMITED

REGISTERED NUMBER: SC103925

TRADING ACCOUNT AND BALANCE SHEET

**FOR THE PERIOD FROM 1 JANUARY 2014 TO 31 DECEMBER 2014
PROFIT AND LOSS ACCOUNT**

The company has not traded during the period 1 January 2014 and 31 December 2014. Accordingly no profit and loss account has been prepared.

**BALANCE SHEET
As at 31 December 2014**

ASSETS EMPLOYED	2014	2013
CURRENT ASSETS		
Debtors	£100	£100
FUNDS EMPLOYED		
SHAREHOLDERS' FUNDS		
Share Capital	£100	£100

Dormant Company Statements

For the year ending 31 December 2014 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 and its members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The director's acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and for the preparation of financial statements.

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

The financial statements were approved by the board of directors and authorised for issue on 26-June-2015 and signed on its behalf by:


.....
DIRECTOR [Laurie Russell]


.....
DATE

Note: The authorised share capital of the Company is £100.

TUESDAY

