

**REGISTERED NUMBER: SC263500 (Scotland)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH APRIL 2020**

**FOR**

**HIGHLAND HEATSAVE LTD**

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FOR THE YEAR ENDED 30TH APRIL 2020**

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**HIGHLAND HEATSAVE LTD (REGISTERED NUMBER: SC263500)****BALANCE SHEET  
30TH APRIL 2020**

	2020		2019	
	£	£	£	£
<b>FIXED ASSETS</b>		5,440		12,246
<b>CURRENT ASSETS</b>	42,415		44,369	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(27,434)</u>		<u>(32,395)</u>	
<b>NET CURRENT ASSETS</b>		<u>14,981</u>		<u>11,974</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		20,421		24,220
<b>CREDITORS</b>				
Amounts falling due after more than one year		<u>737</u>		<u>3,683</u>
<b>NET ASSETS</b>		<u>19,684</u>		<u>20,537</u>
<b>CAPITAL AND RESERVES</b>		<u>19,684</u>		<u>20,537</u>

**NOTES TO THE FINANCIAL STATEMENTS****1. STATUTORY INFORMATION**

Highland Heatsave Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

**Registered number:** SC263500

**Registered office:** 2 Port Street  
Balintore  
By Tain  
Ross-Shire  
IV20 1UH

**2. AVERAGE NUMBER OF EMPLOYEES 1**

The average number of employees during the year was 1 (2019 - NIL ) .

**HIGHLAND HEATSAVE LTD (REGISTERED NUMBER: SC263500)**

**BALANCE SHEET - continued**  
**30TH APRIL 2020**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by Mr J Oman the director and authorised for issue on 29th January 2021 and were signed by:

J F Oman - Director

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.