

**BRUNEL HEATING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 15 JULY 2019 TO 31 JULY 2020**

Brunel Heating Limited
Balance Sheet
As at 31 July 2020

Registered number: 12102191

	31 July 2020
	£
Fixed assets	22,000
Current assets	32,450
Creditors: Amounts Falling Due Within One Year	(52,080)
NET CURRENT LIABILITIES	<u>(19,630)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,370</u>
NET ASSETS	<u><u>2,370</u></u>
CAPITAL AND RESERVES	<u><u>2,370</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

Brunel Heating Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12102191 . The registered office is Studio 5-11, Millbay Road, Plymouth, PL1 3LF.

Brunel Heating Limited
Balance Sheet (continued)
As at 31 July 2020

For the period ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Neil Bartlett

Director

15 September 2020

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.