

EDINBURGH FRONT DESK

HEATWISE LIMITED

REGISTERED NUMBER: SC103925

TRADING ACCOUNT AND BALANCE SHEET

FOR THE PERIOD FROM 1 JANUARY 2016 TO 31 DECEMBER 2016

The company has not traded during the period 1 January 2016 and 31 December 2016. Accordingly no profit and loss account has been prepared.

BALANCE SHEET

As at 31 December 2016

ASSETS EMPLOYED	2016	2015
CURRENT ASSETS		
Debtors	£100	£100

FUNDS EMPLOYED

SHAREHOLDERS' FUNDS		
Share Capital	£100	£100

Dormant Company Statements

For the year ending 31 December 2016 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 22 September 2017 and signed on its behalf by:

DIRECTOR [Stuart Patrick]

DATE _____

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

THURSDAY



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28/09/2017

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COMPANIES HOUSE