

**A1 RADIATORS LIMITED**

**Company Registration Number:  
08089701 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 May 2024**

**Period of accounts**

**Start date: 01 June 2023**

**End date: 31 May 2024**

# **A1 RADIATORS LIMITED**

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# **A1 RADIATORS LIMITED**

## **Company Information**

**for the Period Ended 31 May 2024**

**Registered office:**

Elli-Bank Works  
Redmoor Lane  
New Mills  
High Peak  
Derbyshire  
SK22 3LL

**Company Registration Number:**

08089701 (England and Wales)

# A1 RADIATORS LIMITED

## Balance sheet

As at 31 May 2024

	<i>2024</i>	<i>2023</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	<b>100</b>	100
Current assets:	<b>102,309</b>	124,952
Creditors: amounts falling due within one year:	<b>( 11,266 )</b>	( 8,624 )
<b>Net current assets (liabilities):</b>	<b>91,043</b>	116,328
Total assets less current liabilities:	<b>91,143</b>	116,428
<b>Total net assets (liabilities):</b>	<b>91,143</b>	116,428
<b>Capital and reserves:</b>	<b>91,143</b>	116,428

# **A1 RADIATORS LIMITED**

## **Balance sheet continued**

For the year ending 31 May 2024 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 12 February 2025**

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

Name: Anthony Mark Mills

Status: Director

The notes form part of these financial statements

# **A1 RADIATORS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2024**

### **1. Employee Information**

Average number of employees: 0

# **A1 RADIATORS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2024**

### **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.