

**A.S.K HEATING SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

H.J. Hedges-Quinn & Co Ltd
ACCA
The Old Astra Cinema
The Street
Great Bricett
Suffolk
IP7 7DN

A.S.K Heating Services Ltd
Balance Sheet
As At 30 September 2024

Registered number: 10783315

	2024	2023
	£	£
Fixed assets	486	4,157
Current assets	25,979	7,958
Prepayments and accrued income	452	361
Creditors: Amounts Falling Due Within One Year	(15,505)	(6,277)
NET CURRENT ASSETS	10,926	2,042
TOTAL ASSETS LESS CURRENT LIABILITIES	11,412	6,199
Creditors: Amounts Falling After More Than One Year	(11,312)	(13,961)
NET ASSETS/(LIABILITIES)	100	(7,762)
CAPITAL AND RESERVES	100	(7,762)

Notes

1. General Information

A.S.K Heating Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10783315 . The registered office is 18 Bent Lane, Rushmere St. Andrew, Ipswich, IP4 5RF.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2023: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 October 2023	Amounts advanced	Amounts repaid	Amounts written off	As at 30 September 2024
	£	£	£	£	£
Mr Steven Knight	-	7,194	-	-	7,194
	-	7,194	-	-	7,194

The above loan is unsecured, interest free and repayable on demand.

A.S.K Heating Services Ltd
Balance Sheet (continued)
As At 30 September 2024

For the year ending 30 September 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 Steven Knight

Director

29/01/2025

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.