

Registered number

10858549

A-K HEATING SERVICES LTD

Filleted Abridged Accounts

31 July 2023

A-K HEATING SERVICES LTD

Registered number: 10858549

Abridged Balance Sheet

as at 31 July 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	3,776	7,142	
Cash at bank and in hand	1,705	3	
	<u>5,481</u>	<u>7,145</u>	
Creditors: amounts falling due within one year	(125)	(67)	
Net current assets		<u>5,356</u>	<u>7,078</u>
Total assets less current liabilities		<u>5,356</u>	<u>7,078</u>
Creditors: amounts falling due after more than one year		(4,044)	(6,297)
Net assets		<u>1,312</u>	<u>781</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,311	780
Shareholder's funds		<u>1,312</u>	<u>781</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A) of the Companies Act 2006.

Director

Approved by the board on 29 April 2024

A-K HEATING SERVICES LTD
Notes to the Abridged Accounts
for the year ended 31 July 2023

1 Accounting policies

Basis of preparation

The abridged accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Employees	2023	2022
	Number	Number
Average number of persons employed by the company	<u>1</u>	<u>-</u>

3 Other information

A-K HEATING SERVICES LTD is a private company limited by shares and incorporated in England. Its registered office is:

202 Derby Road
Burton on Trent
Staffordshire
DE14 1RN

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.