

**A GREEN HEATING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**A GREEN HEATING LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

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**A GREEN HEATING LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2024**

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<b>Director</b>	Alan Green
<b>Company Number</b>	11100697 (England and Wales)
<b>Registered Office</b>	5 Poplar Road  Sutton SM3 9JX United Kingdom
<b>Accountants</b>	NPS Accountancy & Business Services Ltd 12, Riverholme Drive Epsom Surrey KT19 9TQ

**A GREEN HEATING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2024**

	2024	2023
	£	£
Fixed assets	510	393
Current assets	14,623	14,320
Creditors: amounts falling due within one year	(10,098)	(11,946)
<b>Net current assets</b>	<b>4,525</b>	<b>2,374</b>
<b>Total assets less current liabilities</b>	<b>5,035</b>	<b>2,767</b>
Creditors: amounts falling due after more than one year	(733)	(2,721)
<b>Net assets</b>	<b>4,302</b>	<b>46</b>
<b>Capital and reserves</b>	<b>4,302</b>	<b>46</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

A Green Heating Ltd is a private company, limited by shares, registered in England and Wales, registration number 11100697. The registered office is 5 Poplar Road, Sutton, SM3 9JX, United Kingdom.

**2 Director's advances, credit and guarantees**

During the year the company made an interest-free loan to a director amounting to £9,801. This is repayable on demand.

**3 Average number of employees**

During the year the average number of employees was 2 (2023: 2).

For the year ending 31 December 2024 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 September 2025

Alan Green  
 Director

Company Registration No. 11100697

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.