

Registered number: 12907838

3Heat Limited

ACCOUNTS

FOR THE YEAR ENDED 30/09/2022

Prepared By:

Harmonea Limited

3 Forge House

Summerleys Road

Princes Risborough

Buckinghamshire

HP27 9DT

3Heat Limited

Registered Number: 12907838

BALANCE SHEET AT 30/09/2022

	2022	2021
	£	£
Fixed assets	16,095	-
Current assets	9,854	1,947
Creditors: amounts falling due within one year	(25,642)	(13,492)
	<u> </u>	<u> </u>
Net Current Liabilities	(15,788)	(11,545)
	<u> </u>	<u> </u>
Total assets less current liabilities	307	(11,545)
Accruals and deferred income	300	300
	<u> </u>	<u> </u>
Net Assets / (Liabilities)	7	(11,845)
	<u> </u>	<u> </u>
Capital and reserves	7	(11,845)
	<u> </u>	<u> </u>

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 12907838. Registered office 3 Forge House, Summerleys Road, Princes Risborough, Buckinghamshire, HP27 9DT

For the year ending 30/09/2022 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06/01/2023 and signed on their behalf by

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John Monaghan
Director

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.