

# HEATFIRE LTD

Registered Number  
13283985  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 March 2025

# HEATFIRE LTD

## Company Information for the year from 1 April 2024 to 31 March 2025

<b>Director</b>	CHERRY, Martin Paul
<b>Registered Address</b>	24 High Road Willenhall WV12 4JQ
<b>Registered Number</b>	13283985 (England and Wales)

# HEATFIRE LTD

## Balance Sheet as at 31 March 2025

	2025	2024
	£	£
Fixed Assets	38,925	17,514
Current Assets	41,547	51,694
Prepayments and accrued income	4,073	455
Creditors amounts falling due within one year	(23,881)	(22,366)
Net current assets (liabilities)	21,739	29,783
Total assets less current liabilities	60,664	47,297
Accruals and deferred income	(2,234)	-
<b>Net assets (liabilities)</b>	<b>58,430</b>	<b>47,297</b>
<b>Capital and reserves</b>	<b>58,430</b>	<b>47,297</b>

The company is a private company limited by shares and registered in England and Wales. It 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 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### **Average number of employees**

The average number of persons employed by the company in the period was 1 (previous period: 2).

The financial statements were approved and authorised for issue by the Director on 4 June 2025, and are signed on its behalf by:

CHERRY, Martin Paul

**Director**

**Registered Company No. 13283985**

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.