

Registered Number SC588897

A.A.S.K HEATING SERVICES LTD

Micro-entity Accounts

28 February 2021

Micro-entity Balance Sheet as at 28 February 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		5,691	8,713
Current Assets		65,702	57,270
Creditors: amounts falling due within one year		(54,385)	(42,898)
Net current assets (liabilities)		<u>11,317</u>	<u>14,372</u>
Total assets less current liabilities		<u>17,008</u>	<u>23,085</u>
Total net assets (liabilities)		<u>17,008</u>	<u>23,085</u>
Capital and reserves		<u>17,008</u>	<u>23,085</u>

- For the year ending 28 February 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 7 January 2022

And signed on their behalf by:
Alan Gowans, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	1

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