

Registered Number:SC342967

Scotland

21st Century Heating Limited

Dormant Abbreviated Unaudited Financial Statements

For the year ended 31 August 2015

Draft

21st Century Heating Limited

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Draft

21st Century Heating Limited

Registered Number :

SC342967

Balance Sheet  
As at 31 August 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Cash at bank and in hand		100	100
		<b>100</b>	<b>100</b>
<b>Total assets less current liabilities</b>			
		<b>100</b>	<b>100</b>
<b>Net assets</b>			
		<b>100</b>	<b>100</b>
<b>Capital and reserves</b>			
Called up share capital	1	100	100
<b>Shareholders funds</b>			
		<b>100</b>	<b>100</b>

For the year ended 31 August 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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 small companies regime.

Signed on behalf of the board of directors

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Darren Crockett Director

Date approved by the board: 23 May 2016

21st Century Heating Limited

Notes to the Financial Statements  
For the year ended 31 August 2015

1 Share capital

	2015	2014
<b>Allotted called up and fully paid</b>	<b>£</b>	<b>£</b>
100 Ordinary shares of £1.00 each	100	100
	<b>100</b>	<b>100</b>

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