

Registered number: 04751524

Dave Tissiman Heating Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/05/2017

Prepared By:

McEwen & Co

Forum House

Stirling Road

Chichester

West Sussex

PO19 7DN

Dave Tissiman Heating Ltd

Registered Number: 04751524

BALANCE SHEET AT 31/05/2017

	2017	2016
	£	£
Fixed assets	2,031	590
Current assets	7,573	2,970
Creditors: amounts falling due within one year	<u>(11,349)</u>	<u>(8,051)</u>
Net Current Liabilities	<u>(3,776)</u>	<u>(5,081)</u>
Total assets less current liabilities	(1,745)	(4,491)
Accruals and deferred income	930	930
Net Liabilities	<u>(2,675)</u>	<u>(5,421)</u>
Capital and reserves	<u>(2,675)</u>	<u>(5,421)</u>

For the year ending 31/05/2017 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 23/02/2018 and signed on their behalf
by**

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David Tissiman
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.