

Abridged Financial Statements for the Year Ended 30 June 2025

for

Nu-World Heating Centre Limited (by shares)

(Dormant Company)

Nu-World Heating Centre Limited (by shares)

Contents of the Abridged Financial Statements
for the Year Ended 30 June 2025

	Page
Company Information	1
Abridged Balance Sheet	2
Notes to the Abridged Financial Statements	4

Nu-World Heating Centre Limited (by shares)

Company Information
for the Year Ended 30 June 2025

DIRECTORS: Mr Francis Scott

SECRETARY: Mrs Adele Scott

REGISTERED OFFICE: 12 Stoneywood
Culdaff
County Donegal

REGISTERED NUMBER: 606859

Nu-World Heating Centre Limited (by shares) (Registered number: 606859)

Abridged Balance Sheet

30 June 2025

	Notes	30.6.25 €	30.6.24 €
CURRENT ASSETS			
Debtors		-	-
Cash at bank		<u>1</u>	<u>1</u>
		1	1
CREDITORS			
Amounts falling due within one year		<u>-</u>	<u>-</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1</u></u>	<u><u>1</u></u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>-</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u><u>1</u></u>	<u><u>1</u></u>

Nu-World Heating Centre Limited (by shares) (Registered number: 606859)

Abridged Balance Sheet - continued
30 June 2025

I, as director of Nu-World Heating Centre, state that:

(a) the company is availing itself of the exemption provided for by Chapter 16 of Part 6 of the Companies Act 2014,

(b) the company is availing itself of the exemption on the grounds that the conditions specified in s.365(2) are satisfied,

(c) I acknowledge the company's obligations under the Companies Act 2014, to keep adequate accounting records and prepare Financial Statements which give a true and fair view of the assets, liabilities and financial position of the company at the end of its financial year and of its profit or loss for such a year and to otherwise comply with the provisions of Companies Act 2014 relating to Financial Statements so far as they are applicable to the company,

(d) I hereby certify that I have relied on the specific exemption contained in s.365 Companies Act 2014 on the grounds that the company is entitled to the benefits of that exemption as a dormant company.

(e) the company has relied on the specified exemption contained in s.352 Companies Act 2014; has done so on the grounds that the company is entitled to the benefit of that exemption as a micro company and the abridged Financial Statements have been properly prepared in accordance with s.353 Companies Act 2014

On behalf of the board

FRANCIS SCOTT

Director

Date: 23 February 2026

Nu-World Heating Centre Limited (by shares)

Notes to the Abridged Financial Statements
for the Year Ended 30 June 2025

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard 105 applicable to micro entities “The Financial Reporting Standard applicable in the UK and Republic of Ireland” and the Companies Act 2014.

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.25 €	30.6.24 €
1	Ordinary	€1	1	1
			<hr/>	<hr/>
			1	1
			<hr/>	<hr/>

3. APPROVAL OF FINANCIAL STATEMENTS

The board of directors approved these financial statements for issue on 23 February 2026.