

# A & M Plumbing & Heating (Leeds) Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 July 2019

# A & M Plumbing & Heating (Leeds) Ltd

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## A & M Plumbing & Heating (Leeds) Ltd

(Registration number: 05881704)

Balance Sheet as at 31 July 2019

	2019 £	2018 £
Fixed assets	7,862	4,493
Current assets	14,443	19,749
Prepayments and accrued income	998	3,128
Creditors: Amounts falling due within one year	(17,506)	(20,429)
Net current (liabilities)/assets	(2,065)	2,448
Total assets less current liabilities	5,797	6,941
Accruals and deferred income	(710)	(2,686)
	<u>5,087</u>	<u>4,255</u>
Capital and reserves	<u>5,087</u>	<u>4,255</u>

**A & M Plumbing & Heating (Leeds) Ltd**  
**(Registration number: 05881704)**  
**Balance Sheet as at 31 July 2019 (continued)**

**1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Tam House  
77 High Street  
Yeadon  
West Yorkshire  
LS19 7SP  
England

These financial statements were authorised for issue by the director on 19 November 2019.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 19 November 2019

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M H Harman  
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.