

A & M Plumbing & Heating (Leeds) Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 July 2018

Fox Jennings Cullen
Accountants & Business Advisers
Tarn House
77 High Street
Yeadon
Leeds
West Yorkshire
LS19 7SP

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 2018

	2018 £	2017 £
Fixed assets	4,493	8,767
Current assets	19,749	4,634
Prepayments and accrued income	3,128	457
Creditors: Amounts falling due within one year	(20,429)	(12,437)
Net current assets/(liabilities)	2,448	(7,346)
Total assets less current liabilities	6,941	1,421
Accruals and deferred income	(2,686)	(1,234)
	<u>4,255</u>	<u>187</u>
Capital and reserves	<u>4,255</u>	<u>187</u>

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:

Tarn House
77 High Street
Yeadon
Leeds
West Yorkshire
LS19 7SP
United Kingdom

These financial statements were authorised for issue by the director on 16 October 2018.

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 (2017 - 1).

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 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

A & M Plumbing & Heating (Leeds) Ltd

(Registration number: 05881704)

Balance Sheet as at 31 July 2018 (continued)

- 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 16 October 2018

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M H Harman
Director

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