

**GULLIVER PLUMBING HEATING & ELECTRICAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**

Gulliver Plumbing Heating & Electrical Limited
Balance Sheet
As at 30 April 2019

Registered number: 06232972

	2019	2018
	£	£
Fixed assets	7,700	-
Current assets	8,546	8,021
Prepayments and accrued income	68	151
Creditors: Amounts Falling Due Within One Year	(6,887)	(6,184)
NET CURRENT ASSETS	1,727	1,988
TOTAL ASSETS LESS CURRENT LIABILITIES	9,427	1,988
Creditors: Amounts Falling After More Than One Year	(1,660)	-
Accruals and deferred income	(365)	(350)
NET ASSETS	7,402	1,638
CAPITAL AND RESERVES	7,402	1,638

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: two

2. General Information

Gulliver Plumbing Heating & Electrical Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06232972. The registered office is 51 High Street, Crowle, Scunthorpe, North Lincolnshire, DN17 4LB.

Gulliver Plumbing Heating & Electrical Limited
Balance Sheet (continued)
As at 30 April 2019

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Martyn Gulliver

Mr Kevin Roberts

19/08/2019

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.