

**GULLIVER PLUMBING HEATING & ELECTRICAL LIMITED**

**Company Registration Number:  
06232972 (England and Wales)**

**Unaudited Micro-entity Financial Statements  
(Balance Sheet and Footnotes)**

**Period of accounts**

**Start date: 01st May 2014**

**End date: 30th April 2015**

SUBMITTED

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# **GULLIVER PLUMBING HEATING & ELECTRICAL LIMITED**

## **Contents of the Financial Statements for the Period Ended 30th April 2015**

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# **GULLIVER PLUMBING HEATING & ELECTRICAL LIMITED**

## **Company Information for the Period Ended 30th April 2015**

<b>Director:</b>	Martyn Gulliver Kevin Roberts
<b>Registered office:</b>	51 High Street Crowle Scunthorpe North Lincolnshire DN17 4LB
<b>Company Registration Number:</b>	06232972 (England and Wales)

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# GULLIVER PLUMBING HEATING & ELECTRICAL LIMITED

## Balance sheet As at 30th April 2015

	2015	2014
	£	£
<b>Total fixed assets:</b>	<b>1,050</b>	2,310
<b>Total current assets:</b>	<b>9,476</b>	5,951
Prepayments and accrued income:	131	151
Creditors: amounts falling due within one year:	6,922	5,578
<b>Net current assets (liabilities):</b>	<b>2,685</b>	524
<b>Total assets less current liabilities:</b>	<b>3,735</b>	2,834
Creditors: amounts falling due after more than one year:	1,201	2,408
Accruals and deferred income:	324	324
<b>Total net assets (liabilities):</b>	<b>2,210</b>	102
<b>Capital and reserves:</b>	<b>2,210</b>	102

### Footnotes to the accounts

The notes form part of these financial statements

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# **GULLIVER PLUMBING HEATING & ELECTRICAL LIMITED**

## **Balance sheet As at 30th April 2015 continued**

For the year ending 30 April 2015 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 08 January 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Martyn Gulliver

Status: Director

The notes form part of these financial statements

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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.

