

REGISTERED NUMBER: 01770018 (England and Wales)

**Phillip Hardy (Plumbing & Heating)
Co. Limited**

**Unaudited Financial Statements
for the Year Ended 31 December 2018**

**Phillip Hardy (Plumbing & Heating)
Co. Limited (Registered number: 01770018)**

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**Phillip Hardy (Plumbing & Heating)
Co. Limited (Registered number: 01770018)**

**Balance Sheet
31 December 2018**

	2018		2017
	£	£	£
FIXED ASSETS		308,631	305,517
CURRENT ASSETS	-		3,900
CREDITORS			
Amounts falling due within one year	<u>(75,007)</u>		<u>(75,366)</u>
NET CURRENT LIABILITIES		<u>(75,007)</u>	<u>(71,466)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		233,624	234,051
CREDITORS			
Amounts falling due after more than one year		<u>244,431</u>	<u>244,431</u>
NET LIABILITIES		<u><u>(10,807)</u></u>	<u><u>(10,380)</u></u>
CAPITAL AND RESERVES		<u><u>(10,807)</u></u>	<u><u>(10,380)</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Phillip Hardy (Plumbing & Heating) Co. Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 01770018

Registered office: 7 Greens Park
Warkworth
Morpeth
Northumberland
NE65 0GY

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2017 - NIL).

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

All transactions with the directors during the year under review were carried out on a commercial basis.

**Phillip Hardy (Plumbing & Heating)
Co. Limited (Registered number: 01770018)**

**Balance Sheet - continued
31 December 2018**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 25 September 2019 and were signed on its behalf by:

P Hardy - 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.