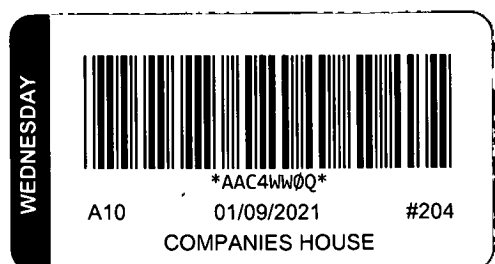


**Phillip Hardy (Plumbing & Heating)
Co. Limited**

REVISED

**Unaudited Financial Statements
for the Year Ended 31 December 2019**



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

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for the Year Ended 31 December 2019**

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

**REVISED Balance Sheet
31 December 2019**

	2019 £	2018 £
FIXED ASSETS	307,103	308,631
CURRENT ASSETS	2,606	-
CREDITORS		
Amounts falling due within one year	<u>(71,902)</u>	<u>(75,007)</u>
NET CURRENT LIABILITIES	<u>(69,296)</u>	<u>(75,007)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	237,807	233,624
CREDITORS		
Amounts falling due after more than one year	<u>(244,431)</u>	<u>(244,431)</u>
NET LIABILITIES	<u><u>(6,624)</u></u>	<u><u>(10,807)</u></u>
CAPITAL AND RESERVES	<u><u>(6,624)</u></u>	<u><u>(10,807)</u></u>

NOTES TO THE REVISED FINANCIAL STATEMENTS

1. REVISED FINANCIAL STATEMENTS

The financial statements for the year ended 31 December 2019 have been revised.

They

- replace the original financial statements;
- are now the statutory financial statements;
- are prepared as they were at the date of the original financial statements and not as at the date of revision and accordingly do not deal with events between those dates.

The original financial statements were incorrect as items of income had been wrongly described as rents received. In addition, items of expenditure had been omitted.

2. 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

3. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2018 - NIL).

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

**REVISED Balance Sheet - continued
31 December 2019**

NOTES TO THE REVISED FINANCIAL STATEMENTS

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

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

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

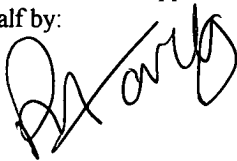
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

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
- (b) 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.

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 and authorised for issue on 2 August 2021 and were signed on its behalf by:



P Hardy - Director

**Chartered Accountant's Report to the Board of Directors
on the Unaudited Financial Statements of
Phillip Hardy (Plumbing & Heating)
Co. Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Phillip Hardy (Plumbing & Heating) Co. Limited for the year ended 31 December 2019 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), I am subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

My work has been undertaken in accordance with ICAEW Technical Release 07/16AAF.

These accounts have been amended to correct fundamental errors in those originally approved on 30 December 2020.



Brian Thurlbeck
Chartered Accountant
Sunderland

3 August 2021