

Registered Number:04139545

England and Wales

P & E PLUMBING AND HEATING SERVICES LIMITED

For the year ended 30 September 2018

Statement of Financial Position and Notes to the Accounts  
As at 30 September 2018

	2018	2017
£	£	£
Fixed assets	5,931	12,445
Current assets	55,369	79,932
Creditors: amounts falling due within one year	(54,518)	(76,613)
<b>Net current assets</b>	<b>851</b>	<b>3,319</b>
<b>Total assets less current liabilities</b>	<b>6,782</b>	<b>15,764</b>
Creditors: amounts falling due after more than one year	(1,400)	(5,559)
Accruals and deferred income	(3,500)	(4,500)
<b>Net assets</b>	<b>1,882</b>	<b>5,705</b>
<b>Capital and reserves</b>	<b>1,882</b>	<b>5,705</b>

Notes to the Accounts

Statutory Information

P & E PLUMBING AND HEATING SERVICES LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 04139545.

Registered address:  
69 MIDDLETON ROAD  
CRUMPSALL  
MANCHESTER  
M8  
4JY

The presentation currency is £ sterling.

P & E PLUMBING AND HEATING SERVICES LIMITED

Statement of Financial Position and Notes to the Accounts Continued  
For the year ended 30 September 2018

For the year ended 30 September 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

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

These financial statements were approved and authorised for issue by the Board on 13 May 2019 and were signed by:

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PAUL FRANCES O'SULLIVAN 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.