

Registered number
04335157

Alastair Bramwell Plumbing & Heating Ltd

Unaudited Accounts

31 December 2021

Alastair Bramwell Plumbing & Heating Ltd**Registered number: 04335157****Balance Sheet****as at 31 December 2021**

	2021	2020
	£	£
Fixed assets	44,564	54,878
Current assets	283,091	272,097
Prepayments and accrued income	9,696	8,210
	<u>292,787</u>	<u>280,307</u>
Creditors: amounts falling due within one year	(108,520)	(143,958)
Net current assets	<u>184,267</u>	<u>136,349</u>
Total assets less current liabilities	<u>228,831</u>	<u>191,227</u>
Accruals and deferred income	(1,008)	(1,001)
Net assets	<u>227,823</u>	<u>190,226</u>
 Capital and reserves	 <u>227,823</u>	 <u>190,226</u>
	Number	Number
Average number of employees	<u>5</u>	<u>5</u>

As at 31 December 2021, one of the directors owed an amount of £2,903 (2020 - £201) to the company. The loan was interest free and repayable on demand. The loan was fully repaid in March 2022.

The company is a private company limited by shares and incorporated in England. Its registered office is 54 Queens Road, Devizes, Wiltshire, SN10 5HW.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr A J Bramwell
Director

Approved by the board on 30 March 2022

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.