

Registered number
04774945

Hot & Cold Heating & Plumbing Services Limited

Filleted Accounts

31 March 2022

Hot & Cold Heating & Plumbing Services Limited**Registered number: 04774945****Balance Sheet****as at 31 March 2022**

	2022	2021
	£	£
Fixed assets	24,018	29,378
Current assets	164,983	210,522
Creditors: amounts falling due within one year	(157,865)	(175,838)
Net current assets	7,118	34,684
Total assets less current liabilities	31,136	64,062
Creditors: amounts falling due after more than one year	(15,479)	(27,708)
Net assets	15,657	36,354
 Capital and reserves	 15,657	 36,354
	Number	Number
Average number of employees	4	4

The company is a private company limited by shares and incorporated in England. Its registered office is Ash Tree Cottage Church Lane, Aston Hill, Ewloe, Deeside, CH5 3BF.

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.

S. Owens

Director

Approved by the board on 17 December 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.