

**WATERWORKS PLUMBING LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

Liberty Williams

Association of Chartered Certified Accountants

262 High Road
Harrow
HA3 7BB

Waterworks Plumbing Limited
Balance Sheet
As at 31 March 2017

Registered number: 04974321

	2017	2016
	£	£
Fixed assets	7,666	11,928
Current assets	7,811	19,415
Creditors: Amounts Falling Due Within One Year	(4,144)	(20,461)
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NET CURRENT ASSETS (LIABILITIES)	3,667	(1,046)
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TOTAL ASSETS LESS CURRENT LIABILITIES	11,333	10,882
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Accruals and deferred income	(2,304)	(1,152)
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NET ASSETS	9,029	9,730
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CAPITAL AND RESERVES	9,029	9,730
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Notes

1. General Information

Waterworks Plumbing Limited Registered number 04974321 is a limited by shares company incorporated in England & Wales. The Registered Office is 262 High Road, Harrow Weald, Middlesex, HA3 7BB.

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Larry Francis

28th December 2017

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.