

**WATERWORKS PLUMBING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Liberty Williams

Association of Chartered Certified Accountants

262 High Road
Harrow
HA3 7BB

Waterworks Plumbing Ltd
Balance Sheet
As at 31 March 2019

Registered number: 04974321

	2019	2018
	£	£
Fixed assets	-	3,834
Current assets	44,700	27,835
Creditors: Amounts Falling Due Within One Year	(1,644)	(4,133)
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NET CURRENT ASSETS	43,056	23,702
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	43,056	27,536
	<hr/>	<hr/>
Accruals and deferred income	(4,608)	(3,456)
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NET ASSETS	38,448	24,080
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CAPITAL AND RESERVES	38,448	24,080
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	2	2
	<hr/>	<hr/>
	2	2
	<hr/> <hr/>	<hr/> <hr/>

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Waterworks Plumbing Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04974321. The registered office is C P House, Otterspool Way, Watford, Hertfordshire, WD25 8HU.

Waterworks Plumbing Ltd
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Larry Francis

31st December 2019

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.