

**WATERWORKS PLUMBING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Liberty Williams

Association of Chartered Certified Accountants

262 High Road
Harrow
HA3 7BB

Waterworks plumbing Ltd
Balance Sheet
As at 31 March 2018

Registered number: 04974321

	2018	2017
	£	£
Fixed assets	3,834	7,666
Current assets	27,835	7,811
Creditors: Amounts Falling Due Within One Year	(4,133)	(4,144)
NET CURRENT ASSETS	23,702	3,667
TOTAL ASSETS LESS CURRENT LIABILITIES	27,536	11,333
Accruals and deferred income	(3,456)	(2,304)
NET ASSETS	24,080	9,029
CAPITAL AND RESERVES	24,080	9,029

Notes

1. Average Number of Employees

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

	2018	2017
Office and administration	2	-
	2	-

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 262 High Road, Harrow Weald, Middlesex, HA3 7BB.

Waterworks plumbing Ltd
Balance Sheet (continued)
As at 31 March 2018

For the year ending 31 March 2018 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

Mr Larry Francis

31st December 2018

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.