

P R Carter Heating & Plumbing Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

Tim Phillips & Co Ltd
Accountants
Cart House 2
Copley Hill Business Park
Cambridge Road
Babraham
Cambridge
CB22 3GN

P R Carter Heating & Plumbing Limited

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P R Carter Heating & Plumbing Limited

Company Information

Director	P R Carter
Registered office	Cart House 2 Copley Hill Business Park Cambridge Road Babraham Cambridge CB22 3GN
Accountants	Tim Phillips & Co Ltd Accountants Cart House 2 Copley Hill Business Park Cambridge Road Babraham Cambridge CB22 3GN

P R Carter Heating & Plumbing Limited

(Registration number: 05066493)
Balance Sheet as at 31 March 2020

	2020	2019
	£	£
Current assets	42,915	36,769
Creditors: Amounts falling due within one year	<u>(42,913)</u>	<u>(34,073)</u>
Total assets less current liabilities	2	2,696
Creditors: Amounts falling due after more than one year	-	(1,875)
Accruals and deferred income	<u>-</u>	<u>(389)</u>
	<u>2</u>	<u>432</u>
Capital and reserves	<u>2</u>	<u>432</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 11 June 2020

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P R Carter
Director

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.