

P R Carter Heating & Plumbing Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

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 2022

	2022	2021
	£	£
Fixed assets	18,298	-
Current assets	86,016	71,269
Creditors: Amounts falling due within one year	(59,536)	(43,867)
Net current assets	26,480	27,402
Total assets less current liabilities	44,778	27,402
Creditors: Amounts falling due after more than one year	(44,776)	(27,400)
	2	2
Capital and reserves	2	2

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Cart House 2
Copley Hill Business Park
Cambridge Road
Babraham
Cambridge
CB22 3GN

These financial statements were authorised for issue by the director on 15 December 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2021 - 2).

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.

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.

P R Carter Heating & Plumbing Limited

(Registration number: 05066493)
Balance Sheet as at 31 March 2022

Approved and authorised by the director on 15 December 2022

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P R Carter

Director

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.