

Company registration number: 05152089

CLEARWATER PLUMBING & HEATING LIMITED

Unaudited filleted financial statements

30 June 2022

CLEARWATER PLUMBING & HEATING LIMITED

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Report to the board of directors on the preparation of the

unaudited statutory financial statements of CLEARWATER PLUMBING & HEATING LIMITED

Year ended 30th June 2022

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of CLEARWATER PLUMBING & HEATING LIMITED for the year ended 30th June 2022 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Association of Chartered Certified Accountants , I am subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of CLEARWATER PLUMBING & HEATING LIMITED, as a body, in accordance with the terms of my engagement letter dated 17th December 2021. My work has been undertaken solely to prepare for your approval the financial statements of CLEARWATER PLUMBING & HEATING LIMITED and state those matters that we have agreed to state to the board of directors of CLEARWATER PLUMBING & HEATING LIMITED as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than CLEARWATER PLUMBING & HEATING LIMITED and its board of directors as a body for my work or for this report.

It is your duty to ensure that CLEARWATER PLUMBING & HEATING LIMITED has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of CLEARWATER PLUMBING & HEATING LIMITED. You consider that CLEARWATER PLUMBING & HEATING LIMITED is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the financial statements of CLEARWATER PLUMBING & HEATING LIMITED. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.

A.W. Fenn & Co

Chartered Certified Accountants

15 Lampits Hill

Corringham

Stanford le hope

Essex

SS17 9AA

20th Febraury 2023

CLEARWATER PLUMBING & HEATING LIMITED

Statement of financial position

30th June 2022

	2022	2021
	£	£
Fixed assets	30,256	36,378
	<hr/>	<hr/>
Current assets	51,670	33,910
Creditors: amounts falling due within one year	(42,833)	(39,817)
	<hr/>	<hr/>
Net current assets/(liabilities)	8,837	(5,907)
	<hr/>	<hr/>
Total assets less current liabilities	39,093	30,471
Creditors: amounts falling due after more than one year	(36,947)	(49,917)
Provisions for liabilities	(845)	(2,565)
Accruals and deferred income	(1,276)	(1,203)
	<hr/>	<hr/>
Net assets/(liabilities)	25	(23,214)
	<hr/>	<hr/>
Capital and reserves	25	(23,214)
	<hr/>	<hr/>
Notes to the financial statements		

CLEARWATER PLUMBING & HEATING LIMITED

Year ended 30th June 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 February 2023 , and are signed on behalf of the board by:

Mr P.J. Smith

Director

Company registration number: 05152089

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 15 Lampits Hill, Corringham, Essex, SS17 9AA.

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.