

Registered number
06028236

TC Seymour Plumbing and Heating Limited

Filleted Accounts

31 December 2021

TC Seymour Plumbing and Heating Limited**Registered number: 06028236****Balance Sheet****as at 31 December 2021**

	2021	2020
	£	£
Fixed assets	20,395	24,860
Current assets	28,788	20,774
Creditors: amounts falling due within one year	(20,801)	(8,347)
Net current assets	7,987	12,427
Total assets less current liabilities	28,382	37,287
Creditors: amounts falling due after more than one year	(14,612)	(29,898)
Accruals and deferred income	(840)	(858)
Net assets	12,930	6,531
Capital and reserves	12,930	6,531
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is Shalom, Pentons Hill, Frogham, Fordingbridge. SP6 2HL.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr. TC Seymour

Director

Approved by the board on 13 July 2022

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.