

**REGISTERED NUMBER: 06087335 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST MARCH 2017  
FOR  
PETER BARBER PLUMBING & HEATING LIMITED**

**PETER BARBER PLUMBING & HEATING LIMITED (BY SHARES)**  
**(REGISTERED NUMBER: 06087335)**

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**for the Year Ended 31st March 2017**

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**PETER BARBER PLUMBING & HEATING LIMITED (BY SHARES)**

**COMPANY INFORMATION**  
**for the Year Ended 31st March 2017**

**DIRECTORS:**

P Barber  
Mrs R L Barber

**REGISTERED OFFICE:**

c/o Vinings Limited  
Grafton House  
Bulls Head Yard  
Alcester  
Warwickshire  
B49 5BX

**REGISTERED NUMBER:**

06087335 (England and Wales)

**ACCOUNTANTS:**

Vinings Limited  
Chartered Certified Accountants  
Grafton House  
Bulls Head Yard  
Alcester  
Warwickshire  
B49 5BX

**PETER BARBER PLUMBING & HEATING LIMITED (BY SHARES)**  
**(REGISTERED NUMBER: 06087335)**

**BALANCE SHEET**  
**31st March 2017**

	31.3.17 £	£	31.3.16 £	£
<b>FIXED ASSETS</b>		<b>11,764</b>		15,103
<b>CURRENT ASSETS</b>	<b>18,793</b>		20,262	
<b>CREDITORS</b> Amounts falling due within one year	<u><b>(17,786)</b></u>		<u><b>(16,773)</b></u>	
<b>NET CURRENT ASSETS</b>		<u><b>1,007</b></u>		<u><b>3,489</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>12,771</b>		18,592
<b>CREDITORS</b> Amounts falling due after more than one year		<u><b>11,211</b></u>		<u><b>15,284</b></u>
<b>NET ASSETS</b>		<u><b>1,560</b></u>		<u><b>3,308</b></u>
<b>CAPITAL AND RESERVES</b>		<u><b>1,560</b></u>		<u><b>3,308</b></u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31st March 2017 and 31st March 2016:

	31.3.17 £	31.3.16 £
<b>P Barber and Mrs R L Barber</b>		
Balance outstanding at start of year	-	6,209
Amounts advanced	<b>7,238</b>	430
Amounts repaid	<b>(7,238)</b>	<b>(6,639)</b>
Balance outstanding at end of year	<u><b>-</b></u>	<u><b>-</b></u>

Amounts advanced represents the highest balance on the directors' loan account in the year.

The above loan was provided interest free, with no fixed terms of repayment and no security provided.

**PETER BARBER PLUMBING & HEATING LIMITED (BY SHARES)**  
**(REGISTERED NUMBER: 06087335)**

**BALANCE SHEET - continued**  
**31st March 2017**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and  
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21st December 2017 and were signed on its behalf by:

P Barber - 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.