

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

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2021**  
**FOR**  
**PETER BARBER PLUMBING & HEATING LIMITED**

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for the Year Ended 31st March 2021**

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**BALANCE SHEET  
31st March 2021**

	31.3.21		31.3.20
	£	£	£
<b>FIXED ASSETS</b>		<b>4,020</b>	5,360
<b>CURRENT ASSETS</b>	<b>34,640</b>		34,141
<b>CREDITORS</b>			
Amounts falling due within one year	<u>(20,485)</u>		<u>(30,342)</u>
<b>NET CURRENT ASSETS</b>		<u><b>14,155</b></u>	<u>3,799</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>18,175</b></u>	<u>9,159</u>
<b>CAPITAL AND RESERVES</b>		<u><b>18,175</b></u>	<u>9,159</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Peter Barber Plumbing & Heating Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 06087335

**Registered office:** c/o Vinings Limited  
Grafton House  
Bulls Head Yard  
Alcester  
Warwickshire  
B49 5BX

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2020 - 1 ) .

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31st March 2021 and 31st March 2020:

	31.3.21	31.3.20
	£	£
<b>P Barber</b>		
Balance outstanding at start of year	-	-
Amounts advanced	<b>7,238</b>	190
Amounts repaid	<b>(7,238)</b>	(190)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>-</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.

**BALANCE SHEET - continued**  
**31st March 2021**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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

The financial statements were approved by the director and authorised for issue on 24th November 2021 and were signed by:

P Barber - Director

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
PETER BARBER PLUMBING & HEATING LIMITED**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Peter Barber Plumbing & Heating Limited for the year ended 31st March 2021 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the director of Peter Barber Plumbing & Heating Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Peter Barber Plumbing & Heating Limited and state those matters that we have agreed to state to the director of Peter Barber Plumbing & Heating Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Peter Barber 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 Peter Barber Plumbing & Heating Limited. You consider that Peter Barber Plumbing & Heating Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Peter Barber Plumbing & Heating Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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

Date: .....

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.