

S Goodman Plumbing & Heating Limited

Unaudited Financial Statements

for the Year Ended 31 July 2019

Contents of the Financial Statements
for the Year Ended 31 July 2019

	Page
Statement of Financial Position	1

S Goodman Plumbing & Heating Limited (Registered number: 06329809)

Statement of Financial Position

31 July 2019

	2019 £	£	2018 £	£
FIXED ASSETS		55,963		55,011
CURRENT ASSETS	66,096		92,601	
CREDITORS Amounts falling due within one year	(34,268)		(58,525)	
NET CURRENT ASSETS		31,828		34,076
TOTAL ASSETS LESS CURRENT LIABILITIES		87,791		89,087
CREDITORS Amounts falling due after more than one year		7,655		4,073
NET ASSETS		80,136		85,014
CAPITAL AND RESERVES		80,136		85,014

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

S Goodman 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: 06329809
Registered office: 12 Southgate Street
Launceston
Cornwall
PL15 9DP

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2018 - 3).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 July 2019 and 31 July 2018:

	2019 £	2018 £
S P Goodman Esq		
Balance outstanding at start of year	863	11,751
Amounts advanced	4,595	29,241
Amounts repaid	(3,291)	(40,129)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	2,167	863

The overdrawn loan account is repaid in full by the 31st March 2019.

Statement of Financial Position - continued

31 July 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2019 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 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 applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 18 April 2020 and were signed by:

S P Goodman Esq - 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.