

Company registration number: **06467179**

Abbey Heating Plumbing Services Limited
Unaudited Filleted Financial Statements for the
year ended
31 January 2023

Abbey Heating Plumbing Services Limited

Statement of Financial Position

31 January 2023

	2023	2022
	£	£
Fixed assets	660	375
Current assets	50,671	56,407
Prepayments and accrued income	-	417
Creditors: amounts falling due within one year	(11,565)	(18,473)
Net current assets	39,106	38,351
Total assets less current liabilities	39,766	38,726
Creditors: amounts falling due after more than one year	(29,089)	(35,997)
Accruals and deferred income	(2,404)	(2,387)
Net assets	8,273	342
Capital and reserves	8,273	342

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 1a, Bonington Road, Mapperley, Nottingham, Nottinghamshire, NG3 5JR, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2022: 2.00).

For the year ending 31 January 2023, 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 financial statements 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 financial statements.

These 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 30 November 2023, and are signed on behalf of the board by:

C Travers

Director

Company registration number: 06467179

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.