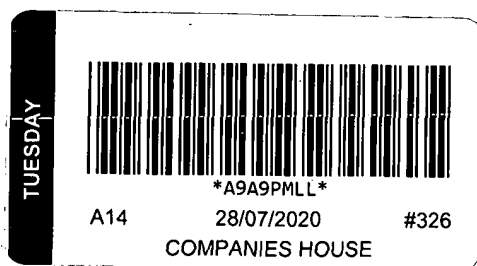


PLUMBING & ELECTRICAL SERVICES LTD.

REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31<sup>ST</sup> OCTOBER 2019



**STATEMENT OF FINANCIAL POSITION**

**FOR THE YEAR ENDED 31<sup>ST</sup> OCTOBER 2019**

	<u>2018</u>	<u>2019</u>
	£	£
<u>FIXED ASSETS</u>	241	133
<u>CURRENT ASSETS</u>	6489	5512
<u>CREDITORS</u> : Amounts falling due within one year	( 2374 )	( 1782 )
<u>NET CURRENT ASSETS</u>	4115	3730
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>	4356	3863
<u>CAPITAL AND RESERVES</u>	4356	3863

**Notes**

**1 General Information**

Plumbing & Electrical Services Ltd is a private company limited by shares company incorporated in England & Wales. The Registered Office is 52, Brickkiln Lane, Dudley, West Midlands. DY3 2XF.

**2 Average Number of Employees**

The average number of employees (including directors) during the year was 2. (2018-2).

For the year ended 31<sup>st</sup> October 2019 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 in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, part 15, and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board



Mr. S.J. Raybould - Director

9th July 2020