

Company Registration Number 06726608 (England and Wales)

FIANDER PLUMBING & HEATING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019
PAGES FOR FILING WITH REGISTRAR

FIANDER PLUMBING & HEATING LTD

BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		12,700		16,585
Current assets	58,226		20,534	
Prepayments and accrued income	1,475		1,405	
Creditors: amounts falling due within one year	(44,621)		(27,694)	
Net current assets/(liabilities)		15,080		(5,755)
Total assets less current liabilities		27,780		10,830
Creditors: amounts falling due after more than one year		(1,316)		(5,263)
Accruals and deferred income		(3,893)		(3,682)
Net assets		22,571		1,885
Capital and reserves		22,571		1,885

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	4	4

Fiander Plumbing & Heating Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 376 London Road, Hadleigh, Benfleet, Essex, SS7 2DA.

For the year ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

FIANDER PLUMBING & HEATING LTD

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2019

The financial statements were approved by the board of directors and authorised for issue on 26 August 2020 and are signed on its behalf by:

Mr B.M. Fiander
Director

Company Registration Number 06726608

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.