

Company registration number 06726608 (England and Wales)

FIANDER PLUMBING & HEATING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
PAGES FOR FILING WITH REGISTRAR

FIANDER PLUMBING & HEATING LTD

BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		41,723		26,303
Current assets	113,854		133,723	
Prepayments and accrued income	1,783		1,466	
Creditors: amounts falling due within one year	(69,055)		(113,188)	
Net current assets		46,582		22,001
Total assets less current liabilities		88,305		48,304
Creditors: amounts falling due after more than one year		(27,500)		(37,500)
Accruals and deferred income		(4,000)		(3,674)
Net assets		56,805		7,130
Capital and reserves		56,805		7,130

Notes to the financial statements

1 Employees

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

	2022 Number	2021 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 2022 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 2022

The financial statements were approved by the board of directors and authorised for issue on 4 April 2023 and are signed on its behalf by:

Mr B.M. Fiander
Director

Company registration number 06726608 (England and Wales)

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.