

B INGHAM PLUMBING & HEATING LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2022

B INGHAM PLUMBING & HEATING LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

DIRECTORS

Mr B Ingham

SECRETARY

Mr B Ingham

REGISTERED OFFICE

46 Northcray Road
Bexley
Kent
DA5 3LZ

COMPANY REGISTERED NUMBER

06861669

BANKERS

Lloyds Bank Plc

ACCOUNTANTS

Brendan P Byrne & Co Ltd
Certified Accountants
12 Old Bexley Lane, Bexley, Kent DA5 2BN

1. DIRECTORS AND EMPLOYEES

The average weekly number of employees during the year were as follows:

	2022	2021
	No.	No.
Management and administration	1	1

B INGHAM PLUMBING & HEATING LIMITED

Company registered number: 06861669

STATEMENT OF FINANCIAL POSITION AT 31 March 2022

	Note	2022	2021
		£	£
FIXED ASSETS			
Property, plant and equipment		1,667	1,679
CURRENT ASSETS			
Debtors	13,787		13,588
Cash at bank and in hand	5,249		13,886
	19,036		27,474
CREDITORS: Amounts falling due within one year	20,311		26,294
NET CURRENT (LIABILITIES)/ASSETS		(1,275)	1,180
NET ASSETS		£392	£2,859
CAPITAL AND RESERVES			
Called up share capital		2	2
Retained earnings		390	2,857
SHAREHOLDERS' FUNDS		£392	£2,859

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibilities for: a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006, and b) preparing financial statements that give a true and fair view of the state of affairs of the company at the end of each financial year and of its profit or loss for the 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 the financial statements, so far as they are applicable to the company.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The accounts were approved by the board of directors on 31 October 2022

Mr B Ingham, Director

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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.