

B INGHAM PLUMBING & HEATING LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

B INGHAM PLUMBING & HEATING LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

DIRECTORS

Mr B Ingham

REGISTERED OFFICE

46 Northcraze 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:

	2021	2020
	No.	No.
Management and administration	<u>1</u>	<u>1</u>

B INGHAM PLUMBING & HEATING LIMITED

Company registered number: 06861669

STATEMENT OF FINANCIAL POSITION AT 31 March 2021

	Note	2021	2020
		£	£
FIXED ASSETS			
Property, plant and equipment		1,679	1,976
CURRENT ASSETS			
Debtors	13,588		9,045
Cash at bank and in hand	13,886		3,104
	27,474		12,149
CREDITORS: Amounts falling due within one year	26,294		5,626
NET CURRENT ASSETS		1,180	6,523
NET ASSETS		£2,859	£8,499
CAPITAL AND RESERVES			
Called up share capital		2	2
Retained earnings		2,857	8,497
SHAREHOLDERS' FUNDS		£2,859	£8,499

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 23 December 2021

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.