

**K FISK PLUMBING & HEATING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

GRH Accountancy Ltd
Cpl House Alington Road
Little Barford
St. Neots
PE19 6YH

K Fisk Plumbing & Heating Limited
Balance Sheet
As At 31 March 2023

Registered number: 06902747

	2023	2022
	£	£
Fixed assets	10,123	17,334
Current assets	18,529	17,988
Prepayments and accrued income	444	912
Creditors: Amounts Falling Due Within One Year	(16,905)	(13,267)
NET CURRENT ASSETS	2,068	5,633
TOTAL ASSETS LESS CURRENT LIABILITIES	12,191	22,967
Creditors: Amounts Falling After More Than One Year	(5,204)	(12,193)
Accruals and deferred income	(1,250)	(1,121)
NET ASSETS	5,737	9,653
CAPITAL AND RESERVES	5,737	9,653

Notes

1. General Information

K Fisk Plumbing & Heating Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06902747 . The registered office is First Floor, Cql House Alington Road, Little Barford, St. Neots, PE19 6YH.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

K Fisk Plumbing & Heating Limited
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Kevin Fisk

Director

26/10/2023

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.