

M J Pryce Plumbing & Heating Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2018

D V Bottoms & Co Ltd
Accountants
8 Drapers Lane
Leominster
Herefordshire
HR6 8ND

M J Pryce Plumbing & Heating Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

M J Pryce Plumbing & Heating Ltd

Company Information

Director Mr M J Pryce

Company secretary Mr R Pryce

Registered office Lye Green
Bush Bank
Hereford
HR4 8EN

Bankers Lloyds Bank Plc
Leominster

Accountants D V Bottoms & Co Ltd
Accountants
8 Drapers Lane
Leominster
Herefordshire
HR6 8ND

M J Pryce Plumbing & Heating Ltd
(Registration number: 7029521)
Balance Sheet as at 31 December 2018

	2018 £	2017 £
Fixed assets	33,802	22,235
Current assets	61,040	86,934
Creditors: Amounts falling due within one year	(43,479)	(53,472)
Net current assets	17,561	33,462
Total assets less current liabilities	51,363	55,697
Creditors: Amounts falling due after more than one year	(35,435)	(37,289)
Accruals and deferred income	(875)	(1,150)
	<u>15,053</u>	<u>17,258</u>
Capital and reserves	<u>15,053</u>	<u>17,258</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Lye Green
 Bush Bank
 Hereford
 HR4 8EN

These financial statements were authorised for issue by the director on 27 September 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 4 (2017 - 4).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

M J Pryce Plumbing & Heating Ltd

(Registration number: 7029521)

Balance Sheet as at 31 December 2018

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 27 September 2019

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Mr M J Pryce
Director

Page 3

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.