

M J Pryce Plumbing & Heating Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2022

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

M J Pryce Plumbing & Heating Ltd

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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
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 2022

	2022 £	2021 £
Fixed assets	90,197	41,666
Current assets	153,474	148,682
Prepayments and accrued income	854	411
Creditors: Amounts falling due within one year	(81,615)	(66,302)
Net current assets	72,713	82,791
Total assets less current liabilities	162,910	124,457
Creditors: Amounts falling due after more than one year	(159,398)	(121,563)
Accruals and deferred income	(750)	(750)
	2,762	2,144
Capital and reserves	2,762	2,144

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 29 September 2023.

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 6 (2021 - 5).

3 Related party transactions

Transactions with the director

	At 1 January 2022 £	Advances to director £	At 31 December 2022 £
2022	43,557	10,683	54,241

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	At 1 January 2021	Advances to director	At 31 December 2021
2021	£	£	£
	6,090	37,467	43,557

For the financial year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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.

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.

Approved and authorised by the director on 29 September 2023

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 Mr M J Pryce
 Director

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.