

M J Pryce Plumbing & Heating Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2020

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 2020

	2020 £	2019 £
Fixed assets	54,545	59,683
Current assets	101,931	31,871
Prepayments and accrued income	400	577
Creditors: Amounts falling due within one year	(70,428)	(46,088)
Net current assets/(liabilities)	31,903	(13,640)
Total assets less current liabilities	86,448	46,043
Creditors: Amounts falling due after more than one year	(84,096)	(40,264)
Accruals and deferred income	(750)	(875)
	1,602	4,904
Capital and reserves	1,602	4,904

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 2021.

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 (2019 - 4).

3 Related party transactions

Transactions with directors

	At 1 January 2020 £	Advances to directors £	At 31 December 2020 £
2020	8,624	(2,534)	6,090

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2019	At 1 January 2019 £	Repayments by director £	At 31 December 2019 £
Directors loan account	3,794	4,830	8,624

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 2020 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.

Approved and authorised by the director on 29 September 2021

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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.