

**SOUTH HERTS PLUMBING & HEATING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

South Herts Plumbing & Heating Limited
Balance Sheet
As at 31 August 2019

Registered number: 07348570

	2019	2018
	£	£
Fixed assets	246	407
Current assets	25,479	20,106
Prepayments and accrued income	642	6,732
Creditors: Amounts Falling Due Within One Year	(14,149)	(8,791)
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NET CURRENT ASSETS	11,972	18,047
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	12,218	18,454
	<hr/>	<hr/>
NET ASSETS	12,218	18,454
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	12,218	18,454
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2018: 1)

2. General Information

South Herts Plumbing & Heating Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07348570. The registered office is 15 Birch Green, Hertford, SG14 2LR.

South Herts Plumbing & Heating Limited
Balance Sheet (continued)
As at 31 August 2019

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 Andrew Minikin

Director

19/05/2020

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.