

**SOUTH HERTS PLUMBING & HEATING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 SEPTEMBER 2022 TO 31 MARCH 2023**

South Herts Plumbing & Heating Limited
Balance Sheet
As At 31 March 2023

Registered number: 07348570

	31 March 2023	31 August 2022
	£	£
Fixed assets	218	270
Current assets	19,147	25,418
Prepayments and accrued income	893	296
Creditors: Amounts Falling Due Within One Year	(17,343)	(14,550)
NET CURRENT ASSETS	2,697	11,164
TOTAL ASSETS LESS CURRENT LIABILITIES	2,915	11,434
NET ASSETS	2,915	11,434
CAPITAL AND RESERVES	2,915	11,434

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the period was: 2 (2022: 1)

For the period 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 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

28/12/2023

Mrs Katherine Minikin

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.