

Company registration number: **07419984**

B.A.E Plumbing & Heating Limited
Revised Unaudited Filleted Financial Statements
for the year ended
31 July 2022

B.A.E Plumbing & Heating Limited

Statement of Financial Position

31 July 2022

	2022	2021
	£	£
Fixed assets	10,473	12,834
Current assets	112,800	66,426
Creditors: amounts falling due within one year	(104,796)	(67,643)
Net current assets/(liabilities)	8,004	(1,217)
Total assets less current liabilities	18,477	11,617
Creditors: amounts falling due after more than one year	(28,109)	(55,000)
Net liabilities	(9,632)	(43,383)
Capital and reserves	(9,632)	(43,383)

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Unit 9b, Block C 9b Canberra House, Corbygate Business Park, Corby, Northants, NN17 5JG, England.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 9 (2021: 8.00).

3 DIRECTOR'S ADVANCES, CREDIT AND GUARANTEES

The Director's loan account was in debit by £49,422 at the year end.

4 REVISED FINANCIAL STATEMENTS

These revised financial statements replace the original financial statements for the year ended 31 July 2022.

They are now the statutory financial statements for that year.

They have been prepared as at 31 July 2022 and not as at the date of revision and accordingly do not deal with the events between those dates.

Corrected directors loan

Corrected directors loan

For the year ending 31 July 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These revised financial statements were approved by the board of directors and authorised for issue on 31 July 2023, and are signed on behalf of the board by:

B Edwards

Director

Company registration number: 07419984

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.