

Logical Heating & Plumbing Solutions Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

Ludlow Painter Limited
Accountants
Produce House
1a Wickham Court Road
West Wickham
Kent
BR4 9LN

Logical Heating & Plumbing Solutions Ltd

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Logical Heating & Plumbing Solutions Ltd

Company Information

Director	Mr Darren John Owen
Company secretary	Mr Shaun Christopher Ottmann
Registered office	7 Rutland Gate Bromley Kent BR2 0TG
Accountants	Ludlow Painter Limited Accountants Produce House 1a Wickham Court Road West Wickham Kent BR4 9LN

Logical Heating & Plumbing Solutions Ltd

(Registration number: 7707211)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	22,236	37,490
Current assets	261,700	257,910
Creditors: Amounts falling due within one year	(123,349)	(137,337)
Net current assets	138,351	120,573
Total assets less current liabilities	160,587	158,063
Creditors: Amounts falling due after more than one year	(2,613)	(9,600)
Provisions for liabilities	(4,225)	(7,498)
Accruals and deferred income	(2,225)	(2,225)
	151,524	138,740
Capital and reserves	151,524	138,740

Logical Heating & Plumbing Solutions Ltd

(Registration number: 7707211)
Balance Sheet as at 31 March 2018

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

7 Rutland Gate
Bromley
Kent
BR2 0TG

The principal place of business is:

Logical House
4 Oakgrove Road
Anerley
London
SE20 7RQ

These financial statements were authorised for issue by the director on 20 December 2018.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. 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'.

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 March 2018 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 20 December 2018

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Mr Darren John Owen

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.

