

**REGENCY HEATING & PLUMBING LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

**Regency Heating & Plumbing Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 30 September 2017**

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**Regency Heating & Plumbing Ltd**  
**Balance Sheet**  
**As at 30 September 2017**

Registered number: 7762594

		2017		2016	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		100		100	
		100		100	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			100		100
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			100		100
<b>NET ASSETS</b>			100		100
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
<b>SHAREHOLDERS' FUNDS</b>			100		100

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

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**Mr Gary Davies**

**13th October 2017**

The notes on page 3 form part of these financial statements.

**Regency Heating & Plumbing Ltd**  
**Statement of Changes in Equity**  
**For The Year Ended 30 September 2017**

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	<b>Share Capital</b>
	<b>£</b>
As at 1 October 2015	100
As at 30 September 2016 and 1 October 2016	100
As at 30 September 2017	100

**Regency Heating & Plumbing Ltd**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 30 September 2017**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**3. Average number of employees**

Average number of employees, including directors, during the year was as follows:

**4. Share Capital**

	Value	Number	2017	2016
	£		£	£
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1,000	100	100	100

**5. Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

**6. General Information**

Regency Heating & Plumbing Ltd Registered number 7762594 is a limited by shares company incorporated in England & Wales. The Registered Office is Rose Bank, Padeswood Road North, Buckley, Flintshire, CH7 2JN.

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.