

COMPANY REGISTRATION NUMBER: 07985189

NRG Heating and Plumbing Services Limited
Filleted Unaudited Financial Statements
31 March 2018

NRG Heating and Plumbing Services Limited

Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Fixed assets	4,160	5,200
Current assets	94,233	56,037
Creditors: amounts falling due within one year	98,358	86,002
Net current liabilities	(4,125)	(29,965)
Total assets less current liabilities	35	(24,765)
Capital and reserves	35	(24,765)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2018			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr N Rudge	(3,831)	32,382	(13,571)	14,980
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	2017			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr N Rudge	(21,922)	41,538	(23,447)	(3,831)
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For the 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his 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 financial statements were approved by the board of directors and authorised for issue on 27 January 2019 , and are signed on behalf of the board by:

Mr N Rudge

Director

Company registration number: 07985189

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 51 Campbell Road, Hereford, Herefordshire, HR1 1AD.

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.