

Company registration number: **07985189**

Nrg Heating & Plumbing Services Limited
Unaudited Filleted Financial Statements for the
year ended
31 March 2021

Nrg Heating & Plumbing Services Limited

Statement of Financial Position

31 March 2021

	2021	2020
	£	£
Fixed assets	8,243	12,863
Current assets	61,446	43,906
Creditors: amounts falling due within one year	(92,852)	(101,313)
Net current liabilities	(31,406)	(57,407)
Total assets less current liabilities	(23,163)	(44,544)
Capital and reserves	(23,163)	(44,544)

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 16 Morgan Street, Tredegar, NP22 3ND, Wales.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2020: 1.00).

For the year ending 31 March 2021, 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 financial statements were approved by the board of directors and authorised for issue on 22 December 2021, and are signed on behalf of the board by:

Mr N Rudge

Director

Company registration number: 07985189

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.