

**Registered Number 08292120**

**PEARSONS PLUMBING LTD**

**Micro-entity Accounts**

**30 November 2016**

## Micro-entity Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	1	800	1,600
		<u>800</u>	<u>1,600</u>
<b>Current assets</b>			
Debtors		27,012	24,201
Cash at bank and in hand		13,088	6,533
		<u>40,100</u>	<u>30,734</u>
<b>Creditors: amounts falling due within one year</b>		(27,068)	(23,433)
<b>Net current assets (liabilities)</b>		<u>13,032</u>	<u>7,301</u>
<b>Total assets less current liabilities</b>		<u>13,832</u>	<u>8,901</u>
<b>Total net assets (liabilities)</b>		<u>13,832</u>	<u>8,901</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		13,830	8,899
<b>Shareholders' funds</b>		<u>13,832</u>	<u>8,901</u>

- For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 June 2017

And signed on their behalf by:

**Robert Pearson, Director**

## Notes to the Micro-entity Accounts for the period ended 30 November 2016

## 1 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2015	3,200
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>3,200</u>
<b>Depreciation</b>	
At 1 December 2015	1,600
Charge for the year	800
On disposals	-
At 30 November 2016	<u>2,400</u>
<b>Net book values</b>	
At 30 November 2016	<u>800</u>
At 30 November 2015	<u>1,600</u>

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