

Company registration number: 08487361

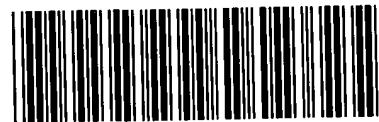
AMENDED

Woods Plumbing and Heating (Norfolk) Limited

Unaudited filleted financial statements

30 April 2021

MONDAY



AB18KKP7

A04

04/04/2022

#66

COMPANIES HOUSE

Woods Plumbing and Heating (Norfolk) Limited

Contents

	Page
Directors and other information	1
Statement of financial position and notes to the financial statements	2 - 3

Woods Plumbing and Heating (Norfolk) Limited

Directors and other information

Director	Mr Arron Justice
Company number	08487361
Registered office	Englands Lane Business Centre 47 Englands Lane Gorleston, Gt Yarmouth Norfolk NR31 6BE
Business address	31-33 Church Lane Bradwell Great Yarmouth Norfolk NR31 8QW
Accountant	John H Simpson Accountants Limited Englands Lane Business Centre 47 Englands Lane Gorleston, Gt Yarmouth Norfolk NR31 6BE

Woods Plumbing and Heating (Norfolk) Limited

**Statement of financial position
30 April 2021**

	2021 £	2020 £
Fixed assets	10,291	12,934
Current assets	47,880	32,465
Creditors: amounts falling due within one year	(27,189)	(44,420)
Net current assets/(liabilities)	20,691	(11,955)
Total assets less current liabilities	30,982	979
Creditors: amounts falling due after more than one year	(30,000)	-
Accruals and deferred income	(875)	(850)
Net assets	107	129
Capital and reserves	107	129

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

2. Directors advances, credits and guarantees

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

2021			
	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr Arron Justice	(256)	12,094	11,838
2020			
	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr Arron Justice	-	(256)	(256)

Woods Plumbing and Heating (Norfolk) Limited

Statement of financial position (continued)
Year ended 30 April 2021

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 12 January 2022, and are signed on behalf of the board by:



Mr Arron Justice
Director

Company registration number: 08487361

The company is a private company limited by shares, registered in England & Wales.