

Company registration number: 08487361

AMENDED

**Woods Plumbing and Heating (Norfolk) Limited**

**Unaudited filleted financial statements**

**30 April 2021**

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# Woods Plumbing and Heating (Norfolk) Limited

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**Woods Plumbing and Heating (Norfolk) Limited**

**Directors and other information**

<b>Director</b>	Mr Arron Justice
<b>Company number</b>	08487361
<b>Registered office</b>	Englands Lane Business Centre 47 Englands Lane Gorleston, Gt Yarmouth Norfolk NR31 6BE
<b>Business address</b>	31-33 Church Lane Bradwell Great Yarmouth Norfolk NR31 8QW
<b>Accountant</b>	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)
<b>Net current assets/(liabilities)</b>	<u>20,691</u>	<u>(11,955)</u>
<b>Total assets less current liabilities</b>	30,982	979
Creditors: amounts falling due after more than one year	(30,000)	-
Accruals and deferred income	(875)	(850)
<b>Net assets</b>	<u>107</u>	<u>129</u>
<b>Capital and reserves</b>	<u>107</u>	<u>129</u>

**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:

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

**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.