

# ALAN HARRIS PLUMBING & HEATING LTD

Registered Number  
08666131  
(England and Wales)

Unaudited Financial Statements for the Year Ended  
31 August 2021

# ALAN HARRIS PLUMBING & HEATING LTD

## Company Information for the year from 1 September 2020 to 31 August 2021

**Directors** HARRIS, Alan Paul

**Registered Address** Unit 1, The Sidings  
Victoria Avenue Industrial Estate  
Swanage  
BH19 1AU

**Place of Business**

**Registered Number** 08666131 (England and Wales)

# ALAN HARRIS PLUMBING & HEATING LTD

## Balance Sheet as at 31 August 2021

	2021 £	2020 £
<b>Assets</b>		
Fixed Assets	35,688	28,840
Current Assets	36,072	50,578
	<u>71,760</u>	<u>79,418</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	53,147	22,621
Provisions for liabilities	6,534	7,812
Creditors amounts falling due within one year	12,079	48,985
	<u>71,760</u>	<u>79,418</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These 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.

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 18 February 2022, and are signed on its behalf by:

HARRIS, Alan Paul

**Director**

**Registered Company No. 08666131**

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.