

Registered number
08751850

Viking Plumbing Services Limited

Unaudited Filleted Accounts

31 October 2021

Viking Plumbing Services Limited**Registered number: 08751850****Balance Sheet****as at 31 October 2021**

| | 2021 | 2020 |
|---|---------------|----------------|
| | £ | £ |
| Fixed assets | 27,250 | 12,514 |
| Current assets | 60,795 | 85,676 |
| Creditors: amounts falling due within one year | (54,709) | (47,554) |
| Net current assets | 6,086 | 38,122 |
| Total assets less current liabilities | 33,336 | 50,636 |
| Creditors: amounts falling due after more than one year | (32,250) | (52,836) |
| Net assets/(liabilities) | 1,086 | (2,200) |
| Capital and reserves | 1,086 | (2,200) |
| | Number | Number |
| Average number of employees | 3 | 3 |

The director's loan account became overdrawn in the year to a maximum extent of £59,531 (2020 - £45,538), £29,428 was advanced with £40,676 repaid, and the year end balance was £35,291. The loan was interest free and was fully repaid after the year end.

The company is a private company limited by shares and incorporated in England. Its registered office is 9 Kemps Lane, Beccles, Suffolk, NR34 9XA.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr. K. Lay

Director

Approved by the board on 23 June 2022

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.

