

P & S Heating and Plumbing Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2021

P & S Heating and Plumbing Ltd

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P & S Heating and Plumbing Ltd
(Registration number: 08767724)
Balance Sheet as at 31 December 2021

	2021 £	2020 £
Fixed assets	<u>23,703</u>	<u>12,090</u>
Current assets	342,459	363,665
Prepayments and accrued income	1,019	596
Creditors: Amounts falling due within one year	<u>(131,785)</u>	<u>(123,741)</u>
Net current assets	<u>211,693</u>	<u>240,520</u>
Total assets less current liabilities	235,396	252,610
Provisions for liabilities	(2,409)	(2,297)
Accruals and deferred income	<u>(3,533)</u>	<u>(660)</u>
	<u><u>229,454</u></u>	<u><u>249,653</u></u>
Capital and reserves	<u><u>229,454</u></u>	<u><u>249,653</u></u>

1 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 6 (2020 - 6).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 2 August 2022 and signed on its behalf by:

P & S Heating and Plumbing Ltd
(Registration number: 08767724)
Balance Sheet as at 31 December 2021

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Mr S Kirschner
Director

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.