

COMPANY REGISTRATION NUMBER: 08911919

Just Ask Plumbing Ltd

Filleted Unaudited Financial Statements

31 March 2022

Just Ask Plumbing Ltd

Balance Sheet

31 March 2022

	2022	2021
	£	£
Fixed assets	10,676	7,029
Current assets	57,750	57,701
Creditors: amounts falling due within one year	14,948	5,639
Net current assets	42,802	52,062
Total assets less current liabilities	53,478	59,091
Creditors: amounts falling due after more than one year	–	20,000
Accruals and deferred income	500	500
	52,978	38,591
Capital and reserves	52,978	38,591

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

2. Director's advances, credits and guarantees

As at 31 March 2022, a balance of £557 was owed to the director (2021:£524). The loan is repayable on demand, and interest has not been charged.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements .

These 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 28 November 2022 , and are signed on behalf of the board by:

Mr S Foster

Director

Company registration number: 08911919

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Ground Floor, 2 Compton Way, Witney, Oxon, OX28 3AB.

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.