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CURTIS PLUMBING LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2019

PAGES FOR FILING WITH REGISTRAR



CURTIS PLUMBING LIMITED

BALANCE SHEET AS AT 30 JUNE 2019

	2019		2018	
	£	£	£	£
Called up share capital not paid		100		100
Fixed assets		9,731		12,723
Current assets	33,705		70,094	
Creditors: amounts falling due within one year	(16,019)		(28,441)	
Net current assets		17,686		41,653
Total assets less current liabilities		27,517		54,476
Creditors: amounts falling due after more than one year		(667)		(4,590)
Net assets		26,850		49,886
				
Capital and reserves		26,850		49,886

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

20	019	2018
Num	ber	Number
Employees	2	3

CURTIS PLUMBING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2019

Curtis Plumbing Limited is a private company limited by shares incorporated in England and Wales. The registered office is 47 Butt Road, Colchester, Essex, CO3 3BZ.

For the year ended 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 3 January 2020

Mr D A Curtis

Director

Company Registration Number 09072592