

A.B.D HEATING & PLUMBING LTD

**Company Registration Number:
09107868 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

A.B.D HEATING & PLUMBING LTD

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A.B.D HEATING & PLUMBING LTD

Company Information

for the Period Ended 30 June 2017

Registered office:

131
Clifton Drive
Blackpool
England
FY4 1RT

Company Registration Number:

09107868 (England and Wales)

A.B.D HEATING & PLUMBING LTD

Balance sheet

As at 30 June 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	100	100
FixedAssets:	31,995	14,500
Current assets:	3,455	4,694
Creditors: amounts falling due within one year:	(14,518)	(13,155)
Net current assets (liabilities):	(11,063)	(8,461)
Total assets less current liabilities:	21,032	6,139
Creditors: amounts falling due after more than one year:	(24,906)	(12,047)
Total net assets (liabilities):	(3,874)	(5,908)
Capital and reserves:	(3,874)	(5,908)

A.B.D HEATING & PLUMBING LTD

Balance sheet continued

For the year ending 30 June 2017 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 March 2018

And Signed On Behalf Of The Board By:

Name: Mr Adam Dilger

Status: Director

The notes form part of these financial statements

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.