

Company Registration Number 09259759 (England and Wales)

Haxby Plumbing & Heating Ltd
Unaudited Financial Statements
For The Year Ended 31 October 2021
Pages For Filing With Registrar

HAXBY PLUMBING & HEATING LTD

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HAXBY PLUMBING & HEATING LTD

BALANCE SHEET AS AT 31 OCTOBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		15,440		2,443
Current assets	39,567		18,213	
Creditors: amounts falling due within one year	(15,715)		(20,201)	
Net current assets/(liabilities)		23,852		(1,988)
Total assets less current liabilities		39,292		455
Net assets		39,292		455
Capital and reserves		39,292		455

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

Transactions in relation to loans with directors during the year totalled £16,798 (2020 - £nil). The total outstanding at the year end amounts to £16,798 (2020 - £nil). Interest was charged at 2% and totalled £166 (2020 - £nil).

2 Employees

The average number of persons (including directors) employed by the company during the year was:

	2021 Number	2020 Number
Employees	1	1

HAXBY PLUMBING & HEATING LTD

BALANCE SHEET (CONTINUED) AS AT 31 OCTOBER 2021

Haxby Plumbing & Heating Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 31 Usher lane, Haxby, York, YO32 3LA.

For the year ended 31 October 2021 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 31 May 2022

Mr M W Sykes
Director

Company Registration Number 09259759

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.