

# MBH Plumbing & Heating Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 October 2018

Roy Smart Limited  
Chartered Certified Accountants  
66 Basepoint Business Centre  
Rivermead Drive  
Westlea  
Swindon  
Wiltshire  
SN5 7EX

# **MBH Plumbing & Heating Limited**

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# **MBH Plumbing & Heating Limited**

## **Company Information**

<b>Directors</b>	Mr Matthew Hacker Mr Matthew Paul Bennett
<b>Registered office</b>	66 Basepoint Business Centre Rivermead Drive Westlea Swindon Wiltshire SN5 7EX
<b>Accountants</b>	Roy Smart Limited Chartered Certified Accountants 66 Basepoint Business Centre Rivermead Drive Westlea Swindon Wiltshire SN5 7EX

# **MBH Plumbing & Heating Limited**

**(Registration number: 09272233)**  
**Balance Sheet as at 31 October 2018**

	<b>2018</b> <b>£</b>	<b>2017</b> <b>£</b>
Fixed assets	<u>26,489</u>	<u>27,709</u>
Current assets	315,201	160,987
Prepayments and accrued income	872	872
Creditors: Amounts falling due within one year	<u>(143,024)</u>	<u>(74,894)</u>
Net current assets	<u>173,049</u>	<u>86,965</u>
Total assets less current liabilities	199,538	114,674
Creditors: Amounts falling due after more than one year	(15,724)	(20,469)
Provisions for liabilities	(5,378)	(5,378)
Accruals and deferred income	<u>(1,650)</u>	<u>(1,600)</u>
	<u>176,786</u>	<u>87,227</u>
Capital and reserves	<u>176,786</u>	<u>87,227</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

66 Basepoint Business Centre  
Rivermead Drive  
Westlea  
Swindon  
Wiltshire  
SN5 7EX  
United Kingdom

The principal place of business is:

2 Kenwin Close  
Swindon  
Wiltshire  
SN3 4NY  
England

These financial statements were authorised for issue by the Board on 17 June 2019.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 5 (2017 - 4).

## **MBH Plumbing & Heating Limited**

**(Registration number: 09272233)**

### **Balance Sheet as at 31 October 2018**

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 October 2018 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 17 June 2019 and signed on its behalf by:

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Mr Matthew Hacker  
Director

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Mr Matthew Paul Bennett  
Director

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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.