

Registered number: 09417416

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**PMF PLUMBING & HEATING LTD**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 28/02/2018**

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**Prepared By:**

Contractor-Wizard Limited  
Certified Public Accountants  
The Business Store  
98-100 High Road  
Rayleigh  
Essex  
SS6 7AE

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**Registered Number: 09417416**

**BALANCE SHEET AT 28/02/2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Current assets	958	2,091
<b>Creditors: amounts falling due within one year</b>	<u>(787)</u>	<u>-</u>
<b>Net Current Assets</b>	<u>171</u>	<u>2,091</u>
<b>Total assets less current liabilities</b>	<u>171</u>	<u>2,091</u>
<b>Net Assets</b>	<u>171</u>	<u>2,091</u>
<b>Capital and reserves</b>	<u>171</u>	<u>2,091</u>

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 09417416. Registered office The Business Store, 98-100 High Road, Rayleigh, Essex, SS6 7AE, GB-ENG PROFESSIONAL RENAISSANCE LTD

For the year ending 28/02/2018 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 14/11/2018 and signed on their behalf  
by**

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Paul David FALKINGHAM  
Director

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.