

**P WALKER PLUMBING AND HEATING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

P WALKER PLUMBING AND HEATING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

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P WALKER PLUMBING AND HEATING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director	Paul Walker
Company Number	09439744 (England and Wales)
Registered Office	9 Fusion Court Aberford Road Leeds LS25 2GH
Accountants	Business Works UK Ltd Upper Floor, 9 Fusion Court Aberford Road Leeds West Yorkshire LS25 2GH

**CHARTERED MANAGEMENT ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
P WALKER PLUMBING AND HEATING LTD
FOR THE YEAR ENDED 31 MARCH 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of P Walker Plumbing and Heating Ltd for the year ended 31 March 2017 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.cimaglobal.com>.

Our work has been undertaken in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>.

Business Works UK Ltd
Chartered Management Accountants

Upper Floor, 9 Fusion Court
Aberford Road
Leeds
West Yorkshire
LS25 2GH

4 December 2017

P WALKER PLUMBING AND HEATING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	2017 £	2016 £
Current assets	(4,705)	8,340
Creditors: amounts falling due within one year	5,300	(8,218)
Net current assets	<u>595</u>	<u>122</u>
Total assets less current liabilities	<u>595</u>	<u>122</u>
Net assets	<u>595</u>	<u>122</u>
Capital and reserves	<u>595</u>	<u>122</u>

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2016: 0).

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 director acknowledges his 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 7 December 2017

Paul Walker
Director

Company Registration No. 09439744

