

**P WALKER PLUMBING AND HEATING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**P WALKER PLUMBING AND HEATING LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**P WALKER PLUMBING AND HEATING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>Director</b>	Paul Walker
<b>Company Number</b>	09439744 (England and Wales)
<b>Registered Office</b>	4 Lidgett Lane Garforth Leeds LS25 1EQ United Kingdom
<b>Accountants</b>	Business Works UK Ltd 4 Lidgett Lane Garforth Leeds West Yorkshire LS25 1EQ

**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 2023**

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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 2023 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 CIMA Registered Member in Practice and Practising Certificate holder, I am subject to its ethical and other professional requirements which are detailed at <https://www.cimaglobal.com/Members/Your-Membership-Information/Members-handbook/Licensing-and-monitoring/Members-in-practice/>

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  
Member in Practice

4 Lidgett Lane  
Garforth  
Leeds  
West Yorkshire  
LS25 1EQ

8 November 2023

**P WALKER PLUMBING AND HEATING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,208	2,631
Current assets	60,698	86,816
Creditors: amounts falling due within one year	(20,759)	(19,066)
<b>Net current assets</b>	<b>39,939</b>	<b>67,750</b>
<b>Total assets less current liabilities</b>	<b>42,147</b>	<b>70,381</b>
Creditors: amounts falling due after more than one year	(20,871)	(31,111)
<b>Net assets</b>	<b>21,276</b>	<b>39,270</b>
<b>Capital and reserves</b>	<b>21,276</b>	<b>39,270</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

P Walker Plumbing and Heating Ltd is a private company, limited by shares, registered in England and Wales, registration number 09439744. The registered office is 4 Lidgett Lane, Garforth, Leeds, LS25 1EQ, United Kingdom.

**2 Average number of employees**

During the year the average number of employees was 1 (2022: 3).

For the year ending 31 March 2023 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 8 September 2023

Paul Walker  
Director

Company Registration No. 09439744

