

Registered Number 09650008

PLUMBSA PLUMBING LIMITED

Micro-entity Accounts

30 June 2021

Micro-entity Balance Sheet as at 30 June 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<i>£</i>	<i>£</i>
Fixed Assets		109,111	40,356
Current Assets		181,619	161,978
Creditors: amounts falling due within one year		(86,907)	(50,394)
Net current assets (liabilities)		<u>94,712</u>	<u>111,584</u>
Total assets less current liabilities		<u>203,823</u>	<u>151,940</u>
Creditors: amounts falling due after more than one year		(49,113)	(50,000)
Total net assets (liabilities)		<u>154,710</u>	<u>101,940</u>
Capital and reserves		<u>154,710</u>	<u>101,940</u>

- For the year ending 30 June 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 December 2021

And signed on their behalf by:

ALIABA ADAN, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	15	15

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