

Registered number  
09966404

ACF Plumbing and Gas Limited

Accounts

31 January 2019

SATURDAY



\*A8B2BWCQ\*

A18

03/08/2019

#74

COMPANIES HOUSE

**ACF Plumbing and Gas Limited****Registered number:****09966404****Balance Sheet****as at 31 January 2019**

	2019 £	2018 £
Fixed assets	24,071	-
Current assets	107,714	80,337
Creditors: amounts falling due within one year	<u>(73,712)</u>	<u>(58,687)</u>
Net current assets	34,002	21,650
Total assets less current liabilities	58,073	21,650
Creditors: amounts falling due after more than one year	<u>(12,918)</u>	<u>-</u>
<b>Net assets</b>	<u>45,155</u>	<u>21,650</u>
<b>Capital and reserves</b>	<u>45,155</u>	<u>21,650</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 16 Tilstone Close Eton Wick Windsor Berkshire SL4 6NG.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 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.



Mr A Foulser  
Director

Approved by the board on 31 May 2019