

**A & S PLUMBING AND HEATING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

A & S PLUMBING AND HEATING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

A & S PLUMBING AND HEATING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	SUBH, Ali
Company Number	10085645 (England and Wales)
Registered Office	OFFICE 1 & 2 203 THE VALE LONDON W3 7QS ENGLAND

A & S PLUMBING AND HEATING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	1,000	1,500
Current assets	33,209	6,389
Creditors: amounts falling due within one year	(29,073)	(2,311)
Net current assets	4,136	4,078
Total assets less current liabilities	5,136	5,578
Net assets	5,136	5,578
Capital and reserves	5,136	5,578

NOTES TO THE ACCOUNTS

1 Statutory information

A & S PLUMBING AND HEATING LTD is a private company, limited by shares, registered in England and Wales, registration number 10085645. The registered office is OFFICE 1 & 2 203 THE VALE, LONDON, W3 7QS, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2020: 0).

For the year ending 31 March 2021 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 31 March 2022

SUBH, Ali
 Director

Company Registration No. 10085645

