

ALL PLUMBING AND GAS SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

ALL PLUMBING AND GAS SERVICES LIMITED
UNAUDITED ACCOUNTS
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ALL PLUMBING AND GAS SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2020

Director	Liam Clancy
Company Number	10249766 (England and Wales)
Registered Office	6 ORION COURT CLOCK HOUSE GARDENS WELWYN HERTFORDSHIRE AL6 9FR ENGLAND
Accountants	Bidwell Accountancy Limited Unit 205 Foxhunter Drive Milton Keynes Buckinghamshire MK14 6GD

ALL PLUMBING AND GAS SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	5,505	9,105
Current assets			
Debtors	5	9,158	20,321
Cash at bank and in hand		83,520	35,829
		92,678	56,150
Creditors: amounts falling due within one year	6	(94,055)	(48,029)
Net current (liabilities)/assets		(1,377)	8,121
Total assets less current liabilities		4,128	17,226
Creditors: amounts falling due after more than one year	7	(638)	-
Net assets		3,490	17,226
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,489	17,225
Shareholders' funds		3,490	17,226

For the year ending 30 June 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 October 2020 and were signed on its behalf by

Liam Clancy
Director

Company Registration No. 10249766

ALL PLUMBING AND GAS SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

1 Statutory information

All Plumbing and Gas Services Limited is a private company, limited by shares, registered in England and Wales, registration number 10249766. The registered office is 6 ORION COURT, CLOCK HOUSE GARDENS, WELWYN, HERTFORDSHIRE, AL6 9FR, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 1 July 2019	15,038
At 30 June 2020	15,038
Depreciation	
At 1 July 2019	5,933
Charge for the year	3,600
At 30 June 2020	9,533
Net book value	
At 30 June 2020	5,505
At 30 June 2019	9,105

5 Debtors

	2020 £	2019 £
Trade debtors	9,158	8,726
Other debtors	-	11,595
	9,158	20,321

ALL PLUMBING AND GAS SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Bank loans and overdrafts	50,000	-
VAT	16,154	-
Trade creditors	35,968	34,300
Taxes and social security	(9,731)	4,998
Other creditors	161	8,590
Loans from directors	1,503	141
	<hr/> 94,055	<hr/> 48,029
	<hr/> <hr/>	<hr/> <hr/>
7 Creditors: amounts falling due after more than one year	2020	2019
	£	£
Taxes and social security	638	-

8 Average number of employees

During the year the average number of employees was 0 (2019: 0).

