

ALL PLUMBING AND GAS SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

ALL PLUMBING AND GAS SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

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ALL PLUMBING AND GAS SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

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 655 Milton Keynes Business Centre Foxhunter Drive Milton Keynes Buckinghamshire MK14 6GD

ALL PLUMBING AND GAS SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	2021	2020
	£	£
Fixed assets	6,381	5,505
Current assets	136,255	92,678
Prepayments and accrued income	728	-
Creditors: amounts falling due within one year	(78,597)	(94,055)
Net current assets/(liabilities)	58,386	(1,377)
Total assets less current liabilities	64,767	4,128
Creditors: amounts falling due after more than one year	(63,374)	(638)
Net assets	1,393	3,490
Capital and reserves	1,393	3,490

NOTES TO THE ACCOUNTS

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 Director's advances, credit and guarantees

During the year, the company made interest-free advances to a director amounting to £273903 . These were repayable on demand. The company received repayments of £210,579.

3 Average number of employees

During the year the average number of employees was 1 (2020: 1).

ALL PLUMBING AND GAS SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021 (CONTINUED)

For the year ending 30 June 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 4 August 2021

Liam Clancy
Director

Company Registration No. 10249766

