

LOCAL PLUMBERS WE CARE LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 7 OCTOBER 2016 TO 31 OCTOBER 2017

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UNAUDITED ACCOUNTS
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LOCAL PLUMBERS WE CARE LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 7 OCTOBER 2016 TO 31 OCTOBER 2017

Director	Lanigan Mathew David
Company Number	10416517 (England and Wales)
Registered Office	Technology House C/O Salford Chartered Accountants 2 Lissadel Street Salford M6 6AP United Kingdom

LOCAL PLUMBERS WE CARE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2017

	Notes	2017 £
Fixed assets		
Tangible assets	4	10,125
Current assets		
Debtors	5	1
Cash at bank and in hand		128
		<u>129</u>
Creditors: amounts falling due within one year	6	(7,373)
Net current liabilities		<u>(7,244)</u>
Net assets		<u>2,881</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		2,880
Shareholders' funds		<u><u>2,881</u></u>

For the period ending 31 October 2017 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.

Approved by the Board on 22 June 2018.

Lanigan Mathew David
Director

Company Registration No. 10416517

LOCAL PLUMBERS WE CARE LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 7 OCTOBER 2016 TO 31 OCTOBER 2017

1 Statutory information

Local plumbers we care Limited is a private company, limited by shares, registered in England and Wales, registration number 10416517. The registered office is Technology House, C/O Salford Chartered Accountants, 2 Lissadel Street, Salford, M6 6AP, United Kingdom.

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 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:

Plant & machinery	at 25% Reducing Balance
Motor vehicles	at 25% Reducing Balance

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Total £
Cost or valuation	At cost	At cost	
At 7 October 2016	-	-	-
Additions	3,000	10,500	13,500
At 31 October 2017	3,000	10,500	13,500
Depreciation			
Charge for the period	750	2,625	3,375
At 31 October 2017	750	2,625	3,375
Net book value			
At 31 October 2017	2,250	7,875	10,125

5 Debtors

	2017 £
Other debtors	1

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NOTES TO THE ACCOUNTS
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6 Creditors: amounts falling due within one year	2017
	£
Taxes and social security	6,653
Accruals	720
	<hr/>
	7,373
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7 Average number of employees

During the period the average number of employees was 1.

