

ACP Plumbing & Heating Ltd
Filleted Unaudited Financial Statements
31 January 2019



ACP Plumbing & Heating Ltd

Statement of Financial Position

31 January 2019

	Year to 31 Jan 19 £	£	Period from 10 Jan 17 to 31 Jan 18 £	£
Fixed assets		<u>7,521</u>		<u>10,083</u>
Current assets		23,565		16,471
Creditors: amounts falling due within one year		<u>14,482</u>		<u>10,741</u>
Net current assets		<u>9,083</u>		<u>5,730</u>
Total assets less current liabilities		16,604		15,813
Creditors: amounts falling due after more than one year		1,229		4,179
Accruals and deferred income		<u>1,320</u>		<u>1,200</u>
		<u>14,055</u>		<u>10,434</u>
Capital and reserves		<u>14,055</u>		<u>10,434</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 2).

ACP Plumbing & Heating Ltd

Statement of Financial Position *(continued)*

31 January 2019

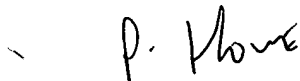
For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 July 2019, and are signed on behalf of the board by:



05.08.19.

Mr P E Howe
Director

Company registration number: 10555318

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Courthouse, Ertstadt Court, Denmark Street, Wokingham, Berkshire, RG40 2AY.