

**Peter Brown Plumbing & Heating
Limited FILLETED ACCOUNTS
COVER**

Peter Brown Plumbing & Heating Limited

Company No. 10621338

Unaudited Accounts

31 March 2018

**Peter Brown Plumbing & Heating
Limited BALANCE SHEET
REGISTRAR
at 31 March 2018
Company No. 10621338**

	2018
	£
Fixed assets	21,600
Current assets	158,707
Prepayments and accrued income	9,465
Creditors: Amounts falling due within one year	(152,945)
Net current assets	<u>15,227</u>
Total assets less current liabilities	36,827
Creditors: Amounts falling due after more than one year	(32,976)
Accruals and deferred income	(2,538)
	<u>1,313</u>
Capital and reserves	<u><u>1,313</u></u>

NOTES TO THE ACCOUNTS

1 Employees

**2018
Number**

The average number of persons employed during the period :

6

2 Additional information

Its registered number is:

10621338

Its registered office is:

Unit 3

29-31 Frognal Avenue

Harrow

HA1 2SG

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the period ended 31 March 2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 23 November 2018

And signed on its behalf by:

P.W. Brown

Director

23 November 2018

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.