

Registered number
10657942

KH PLUMBING & HEATING LIMITED

Filleted Accounts

31 March 2022

KH PLUMBING & HEATING LIMITED**Registered number: 10657942****Balance Sheet****as at 31 March 2022**

	2022	2021
	£	£
Fixed assets	3,599	3,880
Current assets	6,939	4,609
Creditors: amounts falling due within one year	(307)	1,579
Net current assets	6,632	6,188
Total assets less current liabilities	10,231	10,068
Creditors: amounts falling due after more than one year	(9,000)	(9,000)
Accruals and deferred income	(780)	(996)
Net assets	451	72
Capital and reserves	451	72
	Number	Number
Average number of employees	3	3

The company is a private company limited by shares and incorporated in England. Its registered office is 26 Linden Chase, Uckfield, W.Sussex TN22 1EE.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr K.Holdsworth

Director

Approved by the board on 13 October 2022

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.