

Registered number: 10717883

Ashley Griffiths Plumbing & Heating Limited

ACCOUNTS
FOR THE YEAR ENDED 31/03/2022

Prepared By:

J A Hannon & Co Limited
2 Amblers Way
Padbury
Buckinghamshire
MK18 2BT

Ashley Griffiths Plumbing & Heating Limited

Registered Number: 10717883

BALANCE SHEET AT 31/03/2022

	2022	2021
	£	£
Fixed assets	8,840	1,202
Current assets	52,423	79,076
Creditors: amounts falling due within one year	<u>(59,845)</u>	<u>(62,202)</u>
Net Current (Liabilities) / Assets	<u>(7,422)</u>	<u>16,874</u>
Total assets less current liabilities	1,418	18,076
Accruals and deferred income	<u>1,150</u>	<u>2,320</u>
Net Assets	<u>268</u>	<u>15,756</u>
Capital and reserves	<u>268</u>	<u>15,756</u>

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 10717883. Registered office 2 Amblers Way, Padbury, Buckingham, Buckinghamshire, MK18 2BT

For the year ending 31/03/2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15/06/2022 and signed on their behalf
by

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Ashley Mark Griffiths
Director

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.