

**MARK ANTHONY PLUMBING AND HEATING LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2022**

**Mark Anthony Plumbing and Heating Limited**  
**Statement of Financial Position**  
**As at 30 June 2022**

**Registered number:** 10833884

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	8,593	10,606
Current assets	55,664	66,894
Prepayments and accrued income	457	-
Creditors: Amounts Falling Due Within One Year	(26,906 )	(24,305 )
<b>NET CURRENT ASSETS</b>	<u>29,215</u>	<u>42,589</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>37,808</u>	<u>53,195</u>
Creditors: Amounts Falling After More Than One Year	(39,982 )	(49,158 )
Accruals and deferred income	(1,035 )	(1,035 )
<b>NET (LIABILITIES)/ASSETS</b>	<u>(3,209 )</u>	<u>3,002</u>
<b>CAPITAL AND RESERVES</b>	<u>(3,209 )</u>	<u>3,002</u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 1)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 July 2021</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 June 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Mark Bambridge	23,515	17,107	-	-	40,622

The directors loan will be fully repaid within 9 months of the year end. Interest has been charged at the official rate.

**3. General Information**

Mark Anthony Plumbing and Heating Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10833884 . The registered office is 11 Trinty Street, Bungay, Suffolk, NR35 1EH.

**Mark Anthony Plumbing and Heating Limited**  
**Statement of Financial Position (continued)**  
**As at 30 June 2022**

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For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Mark Bambridge

Director

**25/08/2022**

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.