

**MARK ANTHONY PLUMBING AND HEATING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

Mark Anthony Plumbing and Heating Limited
Statement of Financial Position
As at 30 June 2021

Registered number: 10833884

	2021	2020
	£	£
Fixed assets	10,606	10,233
Current assets	66,894	52,499
Creditors: Amounts Falling Due Within One Year	(24,305)	(9,236)
NET CURRENT ASSETS	<u>42,589</u>	<u>43,263</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>53,195</u>	<u>53,496</u>
Creditors: Amounts Falling After More Than One Year	(49,158)	(50,000)
Accruals and deferred income	(1,035)	(1,030)
NET ASSETS	<u><u>3,002</u></u>	<u><u>2,466</u></u>
CAPITAL AND RESERVES	<u><u>3,002</u></u>	<u><u>2,466</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 July 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2021
	£	£	£	£	£
Mr Mark Bambridge	<u>16,614</u>	<u>23,515</u>	<u>16,614</u>	<u>-</u>	<u>23,515</u>

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 2021

For the year ending 30 June 2021 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 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

Mr Mark Bambridge

Director

17/12/2021

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.