

**MARK ANTHONY PLUMBING AND HEATING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Mark Anthony Plumbing and Heating Limited
Balance Sheet
As At 30 June 2023

Registered number: 10833884

	2023	2022
	£	£
Fixed assets	6,706	8,593
Current assets	67,400	55,664
Prepayments and accrued income	507	457
Creditors: Amounts Falling Due Within One Year	(36,922)	(26,906)
NET CURRENT ASSETS	30,985	29,215
TOTAL ASSETS LESS CURRENT LIABILITIES	37,691	37,808
Creditors: Amounts Falling After More Than One Year	(34,931)	(39,982)
Accruals and deferred income	(1,020)	(1,035)
NET ASSETS/(LIABILITIES)	1,740	(3,209)
CAPITAL AND RESERVES	1,740	(3,209)

Notes

1. 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 Trinity Street, Bungay, Suffolk, NR35 1EH.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 2)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 July 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2023
	£	£	£	£	£
Mr M A Bambridge	40,622	-	40,622	-	34,897

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

Mark Anthony Plumbing and Heating Limited
Balance Sheet (continued)
As At 30 June 2023

For the year ending 30 June 2023 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

Mr M A Bambridge

Director

21/08/2023

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.