

REGISTERED NUMBER: 11346386 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MAY 2023

FOR

DILIGENT PLUMBING & HEATING LTD

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FOR THE YEAR ENDED 31ST MAY 2023**

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DILIGENT PLUMBING & HEATING LTD (REGISTERED NUMBER: 11346386)

**BALANCE SHEET
31ST MAY 2023**

	31.5.23		31.5.22	
	£	£	£	£
FIXED ASSETS		6,110		2,439
CURRENT ASSETS	2,093		644	
CREDITORS				
Amounts falling due within one year	<u>(15,621)</u>		<u>(9,475)</u>	
NET CURRENT LIABILITIES		<u>(13,528)</u>		<u>(8,831)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(7,418)</u>		<u>(6,392)</u>
CAPITAL AND RESERVES		<u>(7,418)</u>		<u>(6,392)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Diligent Plumbing & Heating Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11346386

Registered office: Field House
Fieldway
Chalfont St Peter
Gerrards Cross
Buckinghamshire
SL9 9SH

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2022 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

DILIGENT PLUMBING & HEATING LTD (REGISTERED NUMBER: 11346386)

BALANCE SHEET - continued
31ST MAY 2023

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 20th February 2024 and were signed on its behalf by:

M K Simpson - Director

DILIGENT PLUMBING & HEATING LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
DILIGENT PLUMBING & HEATING LTD**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31st May 2023 set out on pages one to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

F A Magee & Co
Chartered Accountants
Wimborne House
4-6 Pump Lane
Hayes
Middlesex
UB3 3NB

20th February 2024

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.