

**PRESTIGE PLUMBING AND HEATING ENGINEERS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2023**

|  | 2023<br>£ | 2022<br>£ |
|--|-----------|-----------|
| Called up share capital not paid             | 1         | 1         |
| <b>Net current assets</b>                    | <u>-</u>  | <u>-</u>  |
| <b>Total assets less current liabilities</b> | <u>1</u>  | <u>1</u>  |
| <b>Net assets</b>                            | <u>1</u>  | <u>1</u>  |
| <b>Capital and reserves</b>                  | <u>1</u>  | <u>1</u>  |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

PRESTIGE PLUMBING AND HEATING ENGINEERS LTD is a private company, limited by shares, registered in England and Wales, registration number 11357240. The registered office is 1 TILE SHED COTTAGES, WITTON GILBERT, DURHAM, DH7 6QT, UNITED KINGDOM.

**2 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 February 2024

Jonathan Carter  
Director

Company Registration No. 11357240

