

**STEVE DEBELLE PLUMBING & HEATING SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Abacus Tax Limited

Queensway House
Waterloo Road
Widnes
Cheshire
WA8 0FD

Steve Debelle Plumbing & Heating Solutions Ltd
Unaudited Financial Statements
For The Year Ended 31 March 2022

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2–3

Steve Debelle Plumbing & Heating Solutions Ltd
Balance Sheet
As at 31 March 2022

Registered number: 11377095

		2022
	Notes	£ £
FIXED ASSETS		
CURRENT ASSETS		
Cash at bank and in hand		19,956
		19,956
NET CURRENT ASSETS (LIABILITIES)		19,956
TOTAL ASSETS LESS CURRENT LIABILITIES		19,956
Creditors: Amounts Falling Due After More Than One Year	4	(14,954)
NET ASSETS		5,002
CAPITAL AND RESERVES		
Called up share capital	5	100
Profit and Loss Account		4,902
SHAREHOLDERS' FUNDS		5,002

For the year ending 31 March 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Stephen Debelle

Director

4 May 2022

The notes on pages 2 to 3 form part of these financial statements.

Steve Debelle Plumbing & Heating Solutions Ltd
Notes to the Financial Statements
For The Year Ended 31 March 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% straight line
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2. Average Number of Employees

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

3. Tangible Assets

	Plant & Machinery
	£
Cost	
As at 1 April 2021	10,760
As at 31 March 2022	10,760
Depreciation	
As at 1 April 2021	7,174
Provided during the period	3,586
As at 31 March 2022	10,760
Net Book Value	
As at 31 March 2022	-
As at 1 April 2021	3,586

Steve Debelle Plumbing & Heating Solutions Ltd
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2022

4. Creditors: Amounts Falling Due After More Than One Year

	2022
	£
Bank loans	9,308
Directors loan account	5,646
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	14,954
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5. Share Capital

	2022
Allotted, Called up and fully paid	100
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6. General Information

Steve Debelle Plumbing & Heating Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11377095 . The registered office is Unit 1 Queensway Estate, Waterloo Road, Widnes, Cheshire, WA8 0FD.

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.