

Company Registration Number : 11476769 (England and Wales)

LAW PLUMBING & HEATING LTD
Unaudited filleted financial statements
For the year ended 31 July 2021

LAW PLUMBING & HEATING LTD
Contents
For the year ended 31 July 2021

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LAW PLUMBING & HEATING LTD
Company Information
For the year ended 31 July 2021

Company registration number	11476769 (England and Wales)
Director	Ashley Law
Registered office address	24A High Street Melksham SN12 6LA
Accountant	Barnett and Co Accountants Limited Chartered Management Accountants 24A High Street, Melksham Wiltshire SN12 6LA

LAW PLUMBING & HEATING LTD
Statement of Financial Position
For the year ended 31 July 2021

	Notes	2021 £	2020 £
Fixed assets			
Property, plant and equipment		32,096	32,227
	4	<u>32,096</u>	<u>32,227</u>
Current assets			
Inventories		9,955	9,000
Debtors		68,841	14,144
Cash and cash equivalents		<u>147,494</u>	<u>139,026</u>
		226,290	162,170
Current liabilities			
Creditors: Amounts falling due within one year		(105,792)	(89,593)
Corporation tax payable		<u>(19,683)</u>	<u>(8,265)</u>
		(125,476)	(97,858)
Net current assets/(liabilities)		<u>100,814</u>	<u>64,312</u>
Total assets less current liabilities		132,910	96,539
Non-current liabilities			
Creditors: Amounts falling due after more than one year		(100,571)	(72,386)
Provision for liabilities		<u>(6,098)</u>	<u>(6,123)</u>
Net assets/(liabilities)		<u>26,241</u>	<u>18,030</u>
Capital and reserves			
Called up share capital		100	100
Retained earnings		<u>26,141</u>	<u>17,930</u>
Shareholder's funds		<u>26,241</u>	<u>18,030</u>

- For the year ended 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 their responsibility 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 provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 18 January 2022

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Ashley LAW (Director)

Company registration number: 11476769

LAW PLUMBING & HEATING LTD
Notes to the Financial Statements
For the year ended 31 July 2021

(1) General Information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 24a High Street, Melksham, SN12 6LA.

(2) Statement of compliance

These individual financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" Section 1A and Companies Act 2006, as applicable to companies subject to the small companies' regime.

(3) Employees

During the year, the average number of employees including director was 6 (2020 : 3)

(4) Fixed assets

	Tangible £
Cost	
As at 01 August 2020	51,790
Additions	10,788
As at 31 July 2021	<u><u>62,578</u></u>
Depreciation/Amortisation	
As at 01 August 2020	19,558
For the year	10,924
As at 31 July 2021	<u><u>30,482</u></u>
Net book value	
As at 31 July 2021	<u><u>32,096</u></u>
As at 31 July 2020	<u><u>32,232</u></u>

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.