

Company Registration Number 11592088 (England and Wales)

PATRICK HEATING & PLUMBING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020
PAGES FOR FILING WITH REGISTRAR



PATRICK HEATING & PLUMBING LTD

BALANCE SHEET

AS AT 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		11,000		13,000
Current assets	5,346		24,262	
Creditors: amounts falling due within one year	(7,480)		(21,834)	
Net current (liabilities)/assets		(2,134)		2,428
Total assets less current liabilities		8,866		15,428
Creditors: amounts falling due after more than one year		(8,935)		-
Net (liabilities)/assets		(69)		15,428
Capital and reserves		(69)		15,428

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	1

Patrick Heating & Plumbing Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 50 Littlemead Road, Shirley, Solihull, B90 1DP.

For the year ended 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

PATRICK HEATING & PLUMBING LTD

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2020

The financial statements were approved and signed by the director and authorised for issue on 29 June 21



Jack Patrick
Director

Company Registration Number 11592088