

EARL PLUMBING LIMITED

Abridged Accounts

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

EARL PLUMBING LIMITED
Contents Page
For the year ended 31 December 2021

Statement of financial position

Notes to the financial statements

EARL PLUMBING LIMITED
Statement of Financial Position
As at 31 December 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible fixed assets		6,000	9,000
		6,000	9,000
Current assets			
Debtors		27,523	9,982
Cash at bank and in hand		138	6,772
		27,661	16,754
Creditors: amount falling due within one year		(19,183)	(14,278)
Net current assets		8,478	2,476
Total assets less current liabilities		14,478	11,476
Net assets		14,478	11,476
Capital and reserves			
Called up share capital		100	100
Profit and loss account		14,378	11,376
Shareholder's funds		14,478	11,476

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 18 February 2023 and were signed by:

Graham Edward Earl

Director

EARL PLUMBING LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 December 2021

General Information

Earl Plumbing Limited is a private company, limited by shares, registered in England and Wales, registration number 11699668, registration address 57 Gosterwood Street, Deptford, SE8 5NZ.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	25 % Straight Line
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2. Average number of employees

Average number of employees during the year was 1 (2020 : 1).

3. Tangible fixed assets

Cost or valuation	Fixtures and Fittings £	Total £
At 01 January 2021	12,000	12,000
Additions	-	-
Disposals	-	-
At 31 December 2021	12,000	12,000
Depreciation		
At 01 January 2021	3,000	3,000
Charge for year	3,000	3,000
On disposals	-	-
At 31 December 2021	6,000	6,000
Net book values		
Closing balance as at 31 December 2021	6,000	6,000
Opening balance as at 01 January 2021	9,000	9,000

4. Share Capital

Allotted, called up and fully paid	2021 £	2020 £
100 Class A shares of £1.00 each	100	100
	100	100

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.