

Company registration number: 11727685

R B DAVIES PLUMBING & HEATING LIMITED

Trading as R B DAVIES PLUMBING & HEATING LIMITED

Unaudited filleted financial statements

31 December 2023

R B DAVIES PLUMBING & HEATING LIMITED

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R B DAVIES PLUMBING & HEATING LIMITED

Directors and other information

Directors	Mr Ricky Davies
Company number	11727685
Registered office	40 Warham Road Harwich Essex CO12 4UQ
Business address	40 Warham Road Harwich Essex CO12 4UQ

R B DAVIES PLUMBING & HEATING LIMITED

Statement of financial position

31 December 2023

	2023	2022
	£	£
Called up share capital not paid	100	100
	<hr/>	<hr/>
Current assets	37,642	36,141
Creditors: amounts falling due within one year	(7,820)	(7,777)
	<hr/>	<hr/>
Net current assets	29,822	28,364
	<hr/>	<hr/>
Total assets less current liabilities	29,922	28,464
Creditors: amounts falling due after more than one year	(24,030)	(24,750)
Accruals and deferred income	(540)	(540)
	<hr/>	<hr/>
Net assets	5,352	3,174
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Capital and reserves	5,352	3,174
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R B DAVIES PLUMBING & HEATING LIMITED

Year ended 31 December 2023

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

2. Directors advances, credits and guarantees

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 April 2024 , and are signed on behalf of the board by:

Mr Ricky Davies

Director

Company registration number: 11727685

The company is a private company limited by shares, registered in .

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.