

Registered Number 12011892

PRESTIGE PLUMBING & HEATING (YORKSHIRE) LIMITED

Micro-entity Accounts

31 May 2020

PRESTIGE PLUMBING & HEATING (YORKSHIRE) LIMITED**Micro-entity Balance Sheet as at 31 May 2020****Registered Number 12011892**

	<i>Notes</i>	<i>2020</i>
		£
Fixed Assets		14,326
Current Assets		36,099
Prepayments and accrued income		7,582
Creditors: amounts falling due within one year		(23,295)
Net current assets (liabilities)		<u>20,386</u>
Total assets less current liabilities		<u>34,712</u>
Creditors: amounts falling due after more than one year		(30,038)
Total net assets (liabilities)		<u>4,674</u>
Capital and reserves		<u>4,674</u>

- For the year ending 31 May 2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 July 2020

And signed on their behalf by:

L Betton, Director**P Carnall, Director**

Notes to the Micro-entity Accounts for the period ended 31 May 2020

1 Employees

2020

Average number of employees during the period

2

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