

**G BENNETT PLUMBING AND HEATING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021**

g Bennett Plumbing And Heating Limited
Balance Sheet
As at 31 May 2021

Registered number: 12018130

	2021	2020
	£	£
Fixed assets	3,160	3,696
Current assets	28,224	7,027
Creditors: Amounts Falling Due Within One Year	(5,001)	(4,646)
NET CURRENT ASSETS	23,223	2,381
TOTAL ASSETS LESS CURRENT LIABILITIES	26,383	6,077
Accruals and deferred income	(1,478)	(439)
NET ASSETS	24,905	5,638
CAPITAL AND RESERVES	24,905	5,638

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

g Bennett Plumbing And Heating Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12018130 . The registered office is 73 Tidings Hill, Halstead, CO9 1BJ.

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Geoffrey Bennett

Director

20/08/2021

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.