

ACE PLUMBING & HEATING (B/W) LIMITED

Dormant Accounts

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

ACE PLUMBING & HEATING (B/W) LIMITED
Contents Page
For the year ended 30 June 2023

Statement of financial position

Notes to the financial statements

ACE PLUMBING & HEATING (B/W) LIMITED
Statement of Financial Position
As at 30 June 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		100	100
Net current assets		<u>100</u>	<u>100</u>
Total assets less current liabilities		100	100
Net assets		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital		100	100
Shareholder's funds		<u>100</u>	<u>100</u>

For the year ended 30 June 2023 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant 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 09 February 2024 and were signed by:

Wesley Parsons
Director

ACE PLUMBING & HEATING (B/W) LIMITED
Notes to the Abridged Financial Statements
For the year ended 30 June 2023

General Information

ACE PLUMBING & HEATING (B/W) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12054730, registration address 52 CLARE STREET, BRIDGWATER , SOMERSET, TA6 3EN.

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.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 1 (2022 : 1).

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.