

N&B HEATING AND PLUMBING LTD

Abridged Accounts

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

N&B HEATING AND PLUMBING LTD
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For the year ended 30 June 2021

Statement of financial position

N&B HEATING AND PLUMBING LTD
Statement of Financial Position
As at 30 June 2021

	2021		2020	
	£	£	£	£
Fixed assets		13,436		16,794
Current assets	16,576		19,995	
Creditors: amount falling due within one year	(511)		(851)	
Net current assets		16,065		19,144
Total assets less current liabilities		29,501		35,938
Creditors: amount falling due after more than one year		(16,791)		(20,000)
Net assets		12,710		15,938
 Capital and reserves		 12,710		 15,938

NOTES TO THE ACCOUNTS

General Information

N&B HEATING AND PLUMBING LTD is a private company, limited by shares, registered in England and Wales, registration number 12078659, registration address STUDIO 210, 134-146 CURTAIN ROAD , LONDON, EC2A 3AR.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – 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 on the going concern basis and 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. Staff Costs

	2021	2020
Average number of employees during the year	Number	Number
Production	1	1
Sales	1	1
	<u>2</u>	<u>2</u>

3. Average number of employees

Average number of employees during the year was 2 (2020 : 2).

For the year ended 30 June 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 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 companies act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the director on 26 April 2022 and were signed by:

Nathan Daniel Asford
Director

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.