

**KARL LONGDEN PLUMBING LTD
FINANCIAL STATEMENTS
FOR THE PERIOD 21 AUGUST 2019 TO 31 AUGUST 2020**

Karl Longden Plumbing Ltd
Balance Sheet
As at 31 August 2020

Registered number: 12168317

	31 August 2020
	£
Fixed assets	2,518
Current assets	44,548
Creditors: Amounts Falling Due Within One Year	(6,596)
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NET CURRENT ASSETS	37,952
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TOTAL ASSETS LESS CURRENT LIABILITIES	40,470
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Creditors: Amounts Falling After More Than One Year	(15,451)
Accruals and deferred income	(1,020)
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NET ASSETS	23,999
	<hr/> <hr/>
CAPITAL AND RESERVES	23,999
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Karl Longden Plumbing Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12168317 . The registered office is Thornborough Hall, Moor Road, Leyburn, North Yorkshire, DL8 5AB.

Karl Longden Plumbing Ltd
Balance Sheet (continued)
As at 31 August 2020

For the period ending 31 August 2020 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 Karl Longden

Director

04/05/2021

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.