

EVERWARM PLUMBING AND HEATING SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

EVERWARM PLUMBING AND HEATING SERVICES LTD
UNAUDITED ACCOUNTS
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EVERWARM PLUMBING AND HEATING SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Mr. Waheed Islam
Company Number	12796323 (England and Wales)
Registered Office	154 KEMPTON ROAD LONDON E6 2NE ENGLAND
Accountants	SYED ARIF LIMITED 114 CRANBROOK ROAD ILFORD ESSEX IG1 4LZ

EVERWARM PLUMBING AND HEATING SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	15,888	19,376
Current assets			
Cash at bank and in hand		4,065	15,932
Creditors: amounts falling due within one year	<u>5</u>	(17,505)	(33,482)
Net current liabilities		<u>(13,440)</u>	<u>(17,550)</u>
Net assets		<u>2,448</u>	<u>1,826</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>2,447</u>	<u>1,825</u>
Shareholders' funds		<u>2,448</u>	<u>1,826</u>

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 22 November 2023 and were signed on its behalf by

Mr. Waheed Islam
Director

Company Registration No. 12796323

EVERWARM PLUMBING AND HEATING SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

EVERWARM PLUMBING AND HEATING SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 12796323. The registered office is 154 KEMPTON ROAD, LONDON, E6 2NE, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	20%
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4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 1 April 2022	24,270
At 31 March 2023	24,270
Depreciation	
At 1 April 2022	4,894
Charge for the year	3,488
At 31 March 2023	8,382
Net book value	
At 31 March 2023	15,888
At 31 March 2022	19,376

5 Creditors: amounts falling due within one year

	2023	2022
	£	£
Taxes and social security	2,484	3,823
Other creditors	193	1,379
Loans from directors	14,828	28,280
	17,505	33,482

EVERWARM PLUMBING AND HEATING SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

6 Average number of employees

During the year the average number of employees was 1 (2022: 1).

