

**ENFIELD PLUMBING & HEATING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

ENFIELD PLUMBING & HEATING LTD
UNAUDITED ACCOUNTS
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ENFIELD PLUMBING & HEATING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director	MUSTAFA YORUKOGLU
Company Number	12829524 (England and Wales)
Registered Office	327A Fore Street London, England N9 0PD
Accountants	BEY ACCOUNTANCY & CONSULTANCY LTD 12 BENSON HOUSE HAM CLOSE RICHMOND UNITED KINGDOM TW10 7PQ

ENFIELD PLUMBING & HEATING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		32	-
Creditors: amounts falling due within one year	4	258	263
Net current assets		290	263
Net assets		290	263
Capital and reserves			
Called up share capital		100	100
Profit and loss account		190	163
Shareholders' funds		290	263

For the year ending 30 June 2022 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 13 July 2022 and were signed on its behalf by

MUSTAFA YORUKOGLU
Director

Company Registration No. 12829524

ENFIELD PLUMBING & HEATING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

1 Statutory information

ENFIELD PLUMBING & HEATING LTD is a private company, limited by shares, registered in England and Wales, registration number 12829524. The registered office is 327A Fore Street, London, , England, N9 0PD.

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.

4 Creditors: amounts falling due within one year

2022	2021
£	£
-	500
1,183	865
(1,441)	(1,628)
(258)	(263)

Trade creditors
Taxes and social security
Loans from directors

5 Average number of employees

During the year the average number of employees was 0 (2021: 0).

