

**ENFIELD PLUMBING & HEATING LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 21 AUGUST 2020 TO 30 JUNE 2021**

**ENFIELD PLUMBING & HEATING LTD**  
**UNAUDITED ACCOUNTS**  
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**ENFIELD PLUMBING & HEATING LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 21 AUGUST 2020 TO 30 JUNE 2021**

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<b>Director</b>	MUSTAFA YORUKOGLU
<b>Company Number</b>	12829524 (England and Wales)
<b>Registered Office</b>	325 FORE STREET LONDON N9 0PD

**ENFIELD PLUMBING & HEATING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2021**

	Notes	2021 £
<b>Current assets</b>		
Debtors	4	(500)
<b>Creditors: amounts falling due within one year</b>	5	763
<b>Net current assets</b>		263
<b>Net assets</b>		263
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		163
<b>Shareholders' funds</b>		263

For the period ending 30 June 2021 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 30 June 2021 and were signed on its behalf by

MUSTAFA YORUKOGLU  
Director

Company Registration No. 12829524

**ENFIELD PLUMBING & HEATING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 21 AUGUST 2020 TO 30 JUNE 2021**

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**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 325 FORE STREET, LONDON, 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 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 Debtors: amounts falling due within one year**

**2021**

**£**

Trade debtors

(500)

**5 Creditors: amounts falling due within one year**

**2021**

**£**

Taxes and social security

865

Loans from directors

(1,628)

(763)

**6 Average number of employees**

During the period the average number of employees was 0.

