

MV HEATING AND PLUMBING LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 15 DECEMBER 2020 TO 30 NOVEMBER 2021

MV HEATING AND PLUMBING LTD
UNAUDITED ACCOUNTS
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MV HEATING AND PLUMBING LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 15 DECEMBER 2020 TO 30 NOVEMBER 2021

Director	Mladen MILEV
Company Number	13082825 (England and Wales)
Registered Office	36 RAINHAM ROAD CHATHAM ME5 7EJ ENGLAND

MV HEATING AND PLUMBING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	Notes	2021 £
Fixed assets		
Tangible assets	<u>4</u>	11,565
Current assets		
Cash at bank and in hand		719
Creditors: amounts falling due within one year	<u>5</u>	(11,364)
Net current liabilities		<u>(10,645)</u>
Net assets		920
Capital and reserves		
Called up share capital		100
Profit and loss account		<u>820</u>
Shareholders' funds		<u>920</u>

For the period ending 30 November 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 26 August 2022 and were signed on its behalf by

Mladen MILEV
Director

Company Registration No. 13082825

MV HEATING AND PLUMBING LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 15 DECEMBER 2020 TO 30 NOVEMBER 2021

1 Statutory information

MV HEATING AND PLUMBING LTD is a private company, limited by shares, registered in England and Wales, registration number 13082825. The registered office is 36 RAINHAM ROAD, CHATHAM, ME5 7EJ, 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 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 15 December 2020	-
Additions	14,456
At 30 November 2021	14,456
Depreciation	
Charge for the period	2,891
At 30 November 2021	2,891
Net book value	
At 30 November 2021	11,565

5 Creditors: amounts falling due within one year

	2021
	£
Taxes and social security	5,596
Other creditors	5,768
	11,364

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6 Average number of employees

During the period the average number of employees was 2.

