

Advanced Plumbing Solutions Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2023

Cannons
Chartered Certified Accountants
Unit 1A
Park Farm Road
Park Farm Industrial Estate
Folkestone
Kent
CT19 5EY

Advanced Plumbing Solutions Ltd

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Advanced Plumbing Solutions Ltd

Company Information

Director	Mr B Wrathall
Company secretary	Mrs J Elmes
Registered office	C/o Cannon & Co Accountants Ltd Unit 1A Park Farm Road Park Farm Industrial Estate Folkestone Kent CT19 5EY
Accountants	Cannons Chartered Certified Accountants Unit 1A Park Farm Road Park Farm Industrial Estate Folkestone Kent CT19 5EY

Advanced Plumbing Solutions Ltd
(Registration number: 13172677)
Balance Sheet as at 28 February 2023

	2023 £	2022 £
Fixed assets	7,834	8,298
Current assets	4,158	6,914
Creditors: Amounts falling due within one year	(6,382)	(13,056)
Net current liabilities	(2,224)	(6,142)
Total assets less current liabilities	5,610	2,156
Accruals and deferred income	(800)	-
	4,810	2,156
Capital and reserves	4,810	2,156

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
C/o Cannon & Co Accountants Ltd Unit 1A
Park Farm Road
Park Farm Industrial Estate
Folkestone
Kent
CT19 5EY
United Kingdom

These financial statements were authorised for issue by the director on 18 April 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

3 Related party transactions

Transactions with the director

	At 1 March 2022 £	Advances to director £	Repayments by director £	At 28 February 2023 £
2023				
Mr B Wrathall				
Owed to director	9,946	(34,140)	27,063	2,869

Advanced Plumbing Solutions Ltd
(Registration number: 13172677)
Balance Sheet as at 28 February 2023

	At 1 March 2021 £	Repayments by director £	At 28 February 2022 £
2022			
Mr B Wrathall			
Owed to director	-	9,946	9,946
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For the financial year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 18 April 2023

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Mr B Wrathall
Director

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.