

L J Plumbing & Heating Services Limited

Annual Report and Unaudited Financial Statements
for the Period from 16 June 2021 to 30 June 2022

L J Plumbing & Heating Services Limited

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L J Plumbing & Heating Services Limited

Company Information

Director	Mr Luke Johnson
Registered office	Faveo House, 2 Somerville Court Banbury Business Park Adderbury Oxfordshire OX17 3SN
Accountants	Periscope Group Limited Faveo House, 2 Somerville Court Banbury Business Park Adderbury Oxfordshire OX17 3SN

L J Plumbing & Heating Services Limited

(Registration number: 13459004)
Balance Sheet as at 30 June 2022

	2022 £
Fixed assets	24,664
Current assets	44,086
Prepayments and accrued income	492
Creditors: Amounts falling due within one year	(43,625)
Net current assets	953
Total assets less current liabilities	25,617
Creditors: Amounts falling due after more than one year	(9,812)
	15,805
Capital and reserves	15,805

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:
Faveo House, 2 Somerville Court
Banbury Business Park
Adderbury
Oxfordshire
OX17 3SN

These financial statements were authorised for issue by the director on 15 March 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 period, was 1.

For the financial period ending 30 June 2022 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 period 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 15 March 2023

L J Plumbing & Heating Services Limited

(Registration number: 13459004)

Balance Sheet as at 30 June 2022

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Mr Luke Johnson

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.