

**HERTS 24/7 PLUMBING AND HEATING LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 29 APRIL 2022 TO 30 APRIL 2023**

HERTS 24/7 PLUMBING AND HEATING LTD
UNAUDITED ACCOUNTS
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HERTS 24/7 PLUMBING AND HEATING LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 29 APRIL 2022 TO 30 APRIL 2023

Director	Stuart Michael Christy
Company Number	14077563 (England and Wales)
Registered Office	22 Landau Way Broxbourne EN10 6LW England
Accountants	NDP Accounting 285 Ware Road Hertford Hertfordshire SG13 7EL

HERTS 24/7 PLUMBING AND HEATING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	Notes	2023 £
Fixed assets		
Tangible assets	<u>4</u>	5,720
Current assets		
Cash at bank and in hand		491
Creditors: amounts falling due within one year	<u>5</u>	(1,369)
Net current liabilities		<u>(878)</u>
Net assets		4,842
Capital and reserves		
Profit and loss account		<u>4,842</u>
Shareholders' funds		<u>4,842</u>

For the period ending 30 April 2023 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 19 January 2024 and were signed on its behalf by

Stuart Michael Christy
Director

Company Registration No. 14077563

HERTS 24/7 PLUMBING AND HEATING LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 29 APRIL 2022 TO 30 APRIL 2023

1 Statutory information

Herts 24/7 Plumbing And Heating Ltd is a private company, limited by shares, registered in England and Wales, registration number 14077563. The registered office is 22 Landau Way, Broxbourne, EN10 6LW, 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 29 April 2022	-
Additions	7,150
At 30 April 2023	7,150
Depreciation	
Charge for the period	1,430
At 30 April 2023	1,430
Net book value	
At 30 April 2023	5,720

5 Creditors: amounts falling due within one year

	2023
	£
Taxes and social security	640
Other creditors	29
Accruals	700
	1,369

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6 Average number of employees

During the period the average number of employees was 0.

