

**CALEMERO PLUMBING AND HEATING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2020**

CALEMERO PLUMBING AND HEATING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2020

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CALEMERO PLUMBING AND HEATING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2020

Director	W Fraser
Company Number	SC414345 (Scotland)
Registered Office	12 MURRAY COURT HILLHOUSE INDUSTRIAL ESTATE HAMILTON LANARKSHIRE ML3 9SL

CALEMERO PLUMBING AND HEATING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2020

	2020	2019
	£	£
Fixed assets	29,635	26,419
Current assets	146,664	147,164
Creditors: amounts falling due within one year	(28,338)	(23,819)
Net current assets	118,326	123,345
Total assets less current liabilities	147,961	149,764
Accruals and deferred income	(1,400)	(1,400)
Net assets	146,561	148,364
Capital and reserves	146,561	148,364

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 4 (2019: 5).

For the year ending 31 January 2020 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 March 2020

W Fraser
Director

Company Registration No. SC414345

