

**CALEMERO PLUMBING AND HEATING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2021**

**CALEMERO PLUMBING AND HEATING LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2021**

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**CALEMERO PLUMBING AND HEATING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2021**

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

**CALEMERO PLUMBING AND HEATING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	45,764	29,635
Current assets	275,392	146,664
Creditors: amounts falling due within one year	(85,230)	(28,338)
<b>Net current assets</b>	<b>190,162</b>	<b>118,326</b>
<b>Total assets less current liabilities</b>	<b>235,926</b>	<b>147,961</b>
Creditors: amounts falling due after more than one year	(72,217)	-
Accruals and deferred income	(1,400)	(1,400)
<b>Net assets</b>	<b>162,309</b>	<b>146,561</b>
<b>Capital and reserves</b>	<b>162,309</b>	<b>146,561</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Calemero Plumbing and Heating Ltd is a private company, limited by shares, registered in Scotland, registration number SC414345. The registered office is 12 MURRAY COURT, HILLHOUSE INDUSTRIAL ESTATE, HAMILTON, LANARKSHIRE, ML3 9SL.

**2 Average number of employees**

During the year the average number of employees was 4 (2020: 4).

For the year ending 31 January 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 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 3 March 2021

W Fraser  
Director

Company Registration No. SC414345

