Company Registration No. SC603582 (Scotland)

# THE PLUMBER 247 LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

## THE PLUMBER 247 LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

## THE PLUMBER 247 LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2021

**Director** Stuart Thomas Johnston

Company Number SC603582 (Scotland)

Registered Office OFFICE 30 C/O DMC BOOKKEEPING LTD

HAYPARK BUSINESS CENTRE

POLMONT STIRLINGSHIRE

FK2 0NZ

UNITED KINGDOM

Accountants David McCready

Office 30

Haypark Business Centre Marchmont Ave

Polmont UK FK2 0NZ

## THE PLUMBER 247 LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2021

		2021		2020
		£		£
Called up share capital not paid		100		100
Fixed assets		37,341		40,490
Current assets	49,993		36,934	
Creditors: amounts falling due within one year	(52,250)		(66,121)	
Net current liabilities		(2,257)	_	(29,187)
Total assets less current liabilities		35,184		11,403
Creditors: amounts falling due after more than one year		(33,429)		(10,440)
Net assets		1,755	-	963
Capital and reserves	_	1,755	_	963

### NOTES TO THE ACCOUNTS

### 1 Statutory information

The Plumber 247 Limited is a private company, limited by shares, registered in Scotland, registration number SC603582. The registered office is OFFICE 30 C/O DMC BOOKKEEPING LTD, HAYPARK BUSINESS CENTRE, POLMONT, STIRLINGSHIRE, FK2 0NZ, UNITED KINGDOM.

### 2 Average number of employees

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

For the year ending 31 March 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 24 May 2021

Stuart Thomas Johnston Director

Company Registration No. SC603582

