Company Registration No. SC603582 (Scotland)

THE PLUMBER 247 LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

THE PLUMBER 247 LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

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 2023

Director Stuart Thomas Johnston

Company Number SC603582 (Scotland)

Registered Office OFFICE 30 C/O DMC BOOKKEEPING LTD

HAYPARK BUSINESS CENTRE

POLMONT STIRLINGSHIRE

 $\mathsf{FK2}\,\mathsf{0NZ}$

UNITED KINGDOM

Accountants David McCready

Office 14

Haypark Business Centre Marchmont Ave

Polmont UK FK2 0NZ

THE PLUMBER 247 LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2023

		2023		2022
P. I		£		£
Fixed assets		31,573		40,411
Current assets	94,320		113,484	
Creditors: amounts falling due within one year	(91,068)	_	(98,142)	
Net current assets	_	3,252		15,342
Total assets less current liabilities		34,825		55,753
Creditors: amounts falling due after more than one year		(44,759)		(55,436)
(Net liabilities)/net assets	_	(9,934)	_	317
Capital and reserves	_	(9,934)	-	317

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 (2022: 4).

For the year ending 31 March 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 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 28 December 2023

Stuart Thomas Johnston Director

Company Registration No. SC603582

