

Company registration number: SC619063

MD Heating & Plumbing Services Ltd

Unaudited filleted financial statements

31 January 2022

MD Heating & Plumbing Services Ltd

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MD Heating & Plumbing Services Ltd

Directors and other information

Director	Mr Michael Doro
Company number	SC619063
Registered office	3/1 16 Springhill Gardens Glasgow G41 2EX
Accountants	K M Leisk Accounting Ltd 9 Melrose Road Galashiels Scottish Borders TD1 2AE

MD Heating & Plumbing Services Ltd

Statement of financial position

31 January 2022

	2022	2021
	£	£
Fixed assets	11,595	15,580
	<hr/>	<hr/>
Current assets	33,340	27,506
Creditors: amounts falling due within one year	(16,355)	(17,684)
	<hr/>	<hr/>
Net current assets	16,985	9,822
	<hr/>	<hr/>
Total assets less current liabilities	28,580	25,402
Creditors: amounts falling due after more than one year	(39,680)	(20,824)
Accruals and deferred income	(250)	(360)
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Net (liabilities)/assets	(11,350)	4,218
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Capital and reserves	(11,350)	4,218
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MD Heating & Plumbing Services Ltd

Year ended 31 January 2022

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2022

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mr Michael Doro	(20,824)	-	6,144	(14,680)

2021

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mr Michael Doro	(177)	(20,647)	-	(20,824)

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 July 2022 , and are signed on behalf of the board by:

Mr Michael Doro

Director

Company registration number: SC619063

The company is a private company limited by shares, registered in Scotland.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.