

Company registration number: 01439160

R.PALMER (HEATING & PIPEWORK) LIMITED

Unaudited filleted financial statements

31 August 2021

R.PALMER (HEATING & PIPEWORK) LIMITED

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R.PALMER (HEATING & PIPEWORK) LIMITED

Directors and other information

Director	J T Palmer
Secretary	W Palmer
Company number	01439160
Registered office	Unit 7, Sterling Park, Claymore Tame Valley Industrial Estate Wilnecote, Tamworth Staffordshire B77 5DQ
Business address	Unit 7, Sterling Park, Claymore Tame Valley Industrial Estate Wilnecote, Tamworth Staffordshire B77 5DQ
Accountants	MKD (UK) LIMITED 33 Cleeve Abbotsgate Tamworth Staffordshire B77 2QD

Bankers

HSBC UK
3A Queens Road
Nuneaton
Warwickshire
CV11 5JL

R.PALMER (HEATING & PIPEWORK) LIMITED**Statement of financial position****31 August 2021**

	2021		2020	
	£	£	£	£
Fixed assets		37,095		49,029
		<hr/>		<hr/>
Current assets	151,194		96,070	
Prepayments and accrued income	2,420		2,202	
	<hr/>		<hr/>	
		153,614		98,272
Creditors: amounts falling due within one year		(109,144)		(56,609)
		<hr/>		<hr/>
Net current assets		44,470		41,663
		<hr/>		<hr/>
Total assets less current liabilities		81,565		90,692
Creditors: amounts falling due after more than one year		(10,289)		(23,689)
Accruals and deferred income		(4,346)		(4,253)
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Net assets		66,930		62,750
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Capital and reserves		66,930		62,750
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Notes to the financial statements				

R.PALMER (HEATING & PIPEWORK) LIMITED

Year ended 31 August 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2020: 3).

2. Capital commitments

There were no capital commitments as at 31 August 2021 (2020: - 0).

3. Contingent assets and liabilities

There were no contingent assets and liabilities as at 31 August 2021 (2020: - 0).

4. Directors advances, credits and guarantees

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

2021

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
J T Palmer	(732)	6,041	(5,376)	(67)
	<hr/>	<hr/>	<hr/>	<hr/>

2020

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
J T Palmer	(562)	4,874	(5,044)	(732)
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For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their 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 17 November 2021 , and are signed on behalf of the board by:

J T Palmer

Director

Company registration number: 01439160

The company is a private company limited by shares, registered in England & Wales.

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.