

COMPANY REGISTRATION NUMBER: 04631018

A & E Plumbing and Drainage Ltd
Filleted Unaudited Financial Statements
31 March 2023

A & E Plumbing and Drainage Ltd

Statement of Financial Position

31 March 2023

	2023	2022
	£	£
Fixed assets	9,353	14,151
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Current assets	72,824	88,399
Prepayments and accrued income	—	453
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	72,824	88,852
Creditors: amounts falling due within one year	79,771	100,737
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Net current liabilities	(6,947)	(11,885)
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Total assets less current liabilities	2,406	2,266
Accruals and deferred income	1,469	1,469
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	937	797
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Capital and reserves	937	797
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

2. Director's advances, credits and guarantees

A dividend of £20,000 was paid to the director. At the balance sheet date, £73,542 (2022: £94,429) was owed to the director and is included in creditors in these financial statements.

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.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements 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 financial statements .

These 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 8 December 2023 , and are signed on behalf of the board by:

M Kurylo

Director

Company registration number: 04631018

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 185 Badminton Road, Downend, Bristol, BS16 6NW.

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.