

Company Registration Number 05313040 (England and Wales)

HEATING & PLUMBING UK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
PAGES FOR FILING WITH REGISTRAR

HEATING & PLUMBING UK LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		1,059		2,239
Current assets	41,756		165,492	
Creditors: amounts falling due within one year	(64,684)		(145,132)	
Net current (liabilities)/assets		(22,928)		20,360
Total assets less current liabilities		(21,869)		22,599
Net (liabilities)/assets		(21,869)		22,599
Capital and reserves		(21,869)		22,599

Heating & Plumbing UK Limited is a company limited by shares incorporated in England and Wales. The registered office is 1 Park Road, Hampton Wick, Kingston Upon Thames, Surrey.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 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 financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved and signed by the director and authorised for issue on 24 August 2017

Mr M W Bishop
Director

Company Registration Number 05313040

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.