

**A & M PLUMBING & HEATING (LEEDS) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

Fox Jennings Cullen
Accountants & Business Advisers
Tarn House, 77 High Street
Yeadon
Leeds
LS19 7SP

A & M Plumbing & Heating (Leeds) Ltd
Balance Sheet
As At 31 July 2023

Registered number: 05881704

	2023	2022
	£	£
Fixed assets	-	4,020
Current assets	223	764
Prepayments and accrued income	-	303
Creditors: Amounts Falling Due Within One Year	(1,640)	(2,123)
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NET CURRENT LIABILITIES	(1,417)	(1,056)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(1,417)	2,964
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Accruals and deferred income	(930)	(1,372)
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NET (LIABILITIES)/ASSETS	(2,347)	1,592
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CAPITAL AND RESERVES	(2,347)	1,592
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Notes

1. General Information

A & M Plumbing & Heating (Leeds) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05881704 . The registered office is Tarn House, 77 High St, Yeadon, Leeds, LS19 7SP.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

M H Harman

Director

5 December 2023

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.