

**Company registration number: 07662115**

**Mike Ruth Plumbing & Heating Limited  
Trading as Mike Ruth Plumbing & Heating Limited**

**Unaudited filleted financial statements**

**30 June 2017**

WEDNESDAY



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**Mike Ruth Plumbing & Heating Limited**

**Statement of financial position  
30 June 2017**

	2017		2016
	£	£	£
Fixed assets		14,360	16,974
Current assets	47,234		24,308
Prepayments and accrued income	1,317		1,688
		48,551	25,996
Creditors: amounts falling due within one year		(46,889)	(38,018)
<b>Net current assets/(liabilities)</b>		1,662	(12,022)
<b>Total assets less current liabilities</b>		16,022	4,952
Provisions for liabilities		(1,914)	(2,321)
Accruals and deferred income		(2,006)	(961)
<b>Net assets</b>		12,102	1,670
<b>Capital and reserves</b>		12,102	1,670

**Notes to the financial statements**

**1. Directors advances, credits and guarantees**

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

	2017			
		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		£	£	£
Mr M Ruth		(19,126)	(1,563)	(20,689)
		<u>          </u>	<u>          </u>	<u>          </u>
	2016			
		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		£	£	£
Mr M Ruth		(20,034)	908	(19,126)
		<u>          </u>	<u>          </u>	<u>          </u>

**Mike Ruth Plumbing & Heating Limited**

**Statement of financial position (continued)**  
**Year ended 30 June 2017**

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 7 March 2018, and are signed on behalf of the board by:

**Mr M Ruth** x  
Director



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The company is a private company limited by shares, registered in England & Wales. The address of the registered office is 6 Stonepark Crescent, Ashburton, Newton Abbot, Devon, TQ13 7RF.