

H E HEATING & PLUMBING PIPEWORK SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

H E HEATING & PLUMBING PIPEWORK SERVICES LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

H E HEATING & PLUMBING PIPEWORK SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Directors	EVANS, Craig Philip HARTLEY, Donna Jayne HARTLEY, Jonathan Craig O'CALLAGHAN, Leanne-Marie
Company Number	13725283 (England and Wales)
Registered Office	23 ANDERSON CRESCENT GREAT BARR BIRMINGHAM B43 7SU UNITED KINGDOM
Accountants	Parkers Accountancy 590a Kingsbury Road Erdington Birmingham B24 9ND

H E HEATING & PLUMBING PIPEWORK SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £
Current assets		
Debtors	4	20,071
Cash at bank and in hand		17,805
		<u>37,876</u>
Creditors: amounts falling due within one year	5	(4,189)
Net current assets		<u>33,687</u>
Total assets less current liabilities		33,687
Creditors: amounts falling due after more than one year	6	(18,232)
Net assets		<u>15,455</u>
Capital and reserves		
Called up share capital		2
Profit and loss account		15,453
Shareholders' funds		<u>15,455</u>

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 28 February 2023 and were signed on its behalf by

EVANS, Craig Philip
Director

Company Registration No. 13725283

H E HEATING & PLUMBING PIPEWORK SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

1 Statutory information

H E HEATING & PLUMBING PIPEWORK SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 13725283. The registered office is 23 ANDERSON CRESCENT GREAT BARR, BIRMINGHAM, B43 7SU, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2022
£

Amounts falling due within one year

Trade debtors	20,071
---------------	--------

5 Creditors: amounts falling due within one year

2022
£

Trade creditors	564
Taxes and social security	3,625
	<hr/> 4,189 <hr/> <hr/>

6 Creditors: amounts falling due after more than one year

2022
£

Loans from directors	18,232
----------------------	--------

7 Average number of employees

During the year the average number of employees was 4.

