

Company registration number 03347826 (England and Wales)

REM PLUMBING & HEATING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022
PAGES FOR FILING WITH REGISTRAR

REM PLUMBING & HEATING LIMITED

BALANCE SHEET AS AT 30 APRIL 2022

| | 2022 | | 2021 | |
|---|----------|--------|----------|---------|
| | £ | £ | £ | £ |
| Fixed assets | | 6,229 | | 7,878 |
| Current assets | 41,941 | | 49,208 | |
| Creditors: amounts falling due within one year | (30,428) | | (36,742) | |
| Net current assets | | 11,513 | | 12,466 |
| Total assets less current liabilities | | 17,742 | | 20,344 |
| Creditors: amounts falling due after more than one year | | (614) | | (3,972) |
| Net assets | | 17,128 | | 16,372 |
| Capital and reserves | | 17,128 | | 16,372 |

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2022 | 2021 |
|-----------|--------|--------|
| | Number | Number |
| Employees | 2 | 2 |

REM Plumbing & Heating Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1386 London Road, Leigh on Sea, Essex, England, SS9 2UJ.

For the year ended 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 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' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

REM PLUMBING & HEATING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2022

The financial statements were approved and signed by the director and authorised for issue on 2 August 2022

Mr R C Wakeling
Director

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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.