

**Graham Pearson Heating &  
Plumbing Limited FILLETED  
ACCOUNTS COVER**

**Graham Pearson Heating & Plumbing Limited**

**Company No. 04279025**

**Unaudited Accounts**

**30 April 2019**

**Graham Pearson Heating &  
Plumbing Limited DIRECTORS  
REPORT REGISTRAR**

The Director presents his report and accounts for the year ended 30 April 2019.

**Principal activities**

The principal activity of the company during the year under review was heating & plumbing.

**Director**

The Director who served during the year was as follows:

G.J. Pearson

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
G.J. Pearson

Director

17 January 2020

**Graham Pearson Heating &  
Plumbing Limited BALANCE SHEET  
REGISTRAR  
at 30 April 2019  
Company No. 04279025**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	7,746	13,128
Current assets	58,961	58,966
Creditors: Amounts falling due within one year	(51,594)	(57,332)
Net current assets	<u>7,367</u>	<u>1,634</u>
Total assets less current liabilities	<u>15,113</u>	<u>14,762</u>
Accruals and deferred income	<u>(1,514)</u>	<u>(1,513)</u>
	<u>13,599</u>	<u>13,249</u>
<b>Capital and reserves</b>	<u>13,599</u>	<u>13,249</u>

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

**2 Employees**

	<b>2019</b>	<b>2018</b>
	<b>Number</b>	<b>Number</b>
The average number of persons employed during the year	1	1

### 3 General information

Its registered number is: 04279025

Its registered office is:

30a Bedford Place

Southampton

SO15 2DG

Its trading address is:

84 Whites Road

Bitterne

Southampton

SO19 7NQ

For the year ended 30 April 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 17 January 2020

And signed on its behalf by:

G.J. Pearson

Director

17 January 2020

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.