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ACTION PLUMBING (LEICESTER) LIMITED

Directors Report and Financial Statements

For the Year Ended 31 March 2018

Company No 4397928 (England and Wales)

THURSDAY



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05/07/2018
COMPANIES HOUSE

ACTION PLUMBING (LEICESTER) LIMITED
Financial Accounts for the Year Ended 31 March 2018

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ACTION PLUMBING (LEICESTER) LIMITED

DIRECTORS REPORT FOR THE YEAR ENDED 31 MARCH 2018

The directors present their report and the financial statements for the year ended 31 March 2018.

PRINCIPAL ACTIVITIES

The company's principal activity continues to be that of plumbing contractors.

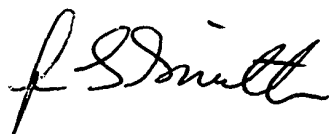
DIRECTORS

The directors who served during the year were:-

Mr A G Smith

The report of the directors has been prepared taking advantage of the small companies exemption of section 415A of the Companies Act 2006.

By order of the Board.



**MRS F J SMITH
COMPANY SECRETARY**

Date.....*25/06/2018*.....

ACTION PLUMBING (LEICESTER) LIMITED

**ACCOUNTANTS REPORT TO THE DIRECTORS OF ACTION PLUMBING (LEICESTER)
LIMITED ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS FOR THE
YEAR ENDED 31 MARCH 2018**

In accordance with the engagement letter and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not therefore, express any opinion on the financial statements.

Signature



K Rimmer
Accountant
15 Condon Road
Barrow-upon-Soar
Leicestershire
LE12 8NQ

Date:

25/06/2018

ACTION PLUMBING (LEICESTER) LIMITED

BALANCE SHEET AS AT 31 MARCH 2018

	2017		2018	
	£	£	£	£
TANGIBLE FIXED ASSETS		5934		4451
CURRENT ASSETS				
Stock and work-in-progress	2100		2500	
Debtors and prepayments	5227		6882	
Cash at Bank and in hand	18547		22397	
	<u>25874</u>		<u>31779</u>	
CREDITORS:- amounts falling due within one year		<u>(27017)</u>		<u>(27816)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>(1143)</u>		<u>3963</u>
		4791		8414
Deferred Tax Provision		(1127)		(846)
TOTAL ASSETS LESS LIABILITIES		<u>£3664</u>		<u>£7568</u>
CAPITAL AND RESERVES				
Called Up Share Capital		10		10
Profit and Loss Account		<u>3654</u>		<u>7558</u>
SHAREHOLDERS FUNDS		<u>£3664</u>		<u>£7568</u>

For the financial year 31/03/2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

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

The accounts have been prepared in accordance with the micro-entity provisions.

These accounts were approved by the board of directors on 25/06/2018 and were signed on its behalf by:

Director
Mr A G Smith