

**D J PIKE PUMING & HEATING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2019**

	2019 £	2018 £
Fixed assets	13,220	16,378
Current assets	2,241	6,888
Prepayments and accrued income	608	1,191
Creditors: amounts falling due within one year	(12,609)	(15,166)
<b>Net current liabilities</b>	(9,760)	(7,087)
<b>Total assets less current liabilities</b>	3,460	9,291
Creditors: amounts falling due after more than one year	(1,235)	(4,941)
Accruals and deferred income	(600)	-
<b>Net assets</b>	1,625	4,350
<b>Capital and reserves</b>	1,625	4,350

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 May 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 Act with respect to accounting records and the preparation of accounts.

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.

Approved by the board on 12/02/2020

Director:

DJ PIKE

Company Registration No. 4441102

