

Company Registration Number 04472380 (England and Wales)

A & J PLUMBING & HEATING (CANNOCK) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2021

PAGES FOR FILING WITH REGISTRAR

A & J PLUMBING & HEATING (CANNOCK) LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2021

	2021		2020	
	£	£	£	£
Fixed assets		5,343		7,064
Current assets	54,443		43,893	
Prepayments and accrued income	415		498	
Creditors: amounts falling due within one year	(6,860)		(7,496)	
Net current assets		47,998		36,895
Total assets less current liabilities		53,341		43,959
Net assets		53,341		43,959
Capital and reserves		53,341		43,959

Notes to the financial statements

1 Employees

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

	2021	2020
	Number	Number
Employees	2	2

A & J Plumbing & Heating (Cannock) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 63 Beech Tree Lane, Cannock, Staffordshire, United Kingdom, WS11 1AY.

For the year ended 31 August 2021 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.

A & J PLUMBING & HEATING (CANNOCK) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2021

The financial statements were approved and signed by the director and authorised for issue on 19 May 2022

Mr A R Fowler

Director

Company Registration Number 04472380

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.