

Company Registration Number 04472380 (England and Wales)

A & J PLUMBING & HEATING (CANNOCK) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2020

PAGES FOR FILING WITH REGISTRAR

A & J PLUMBING & HEATING (CANNOCK) LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2020

	2020		2019	
	£	£	£	£
Fixed assets		7,064		9,352
Current assets	43,893		43,773	
Prepayments and accrued income	498		485	
Creditors: amounts falling due within one year	(7,496)		(9,579)	
Net current assets		36,895		34,679
Total assets less current liabilities		43,959		44,031
Net assets		43,959		44,031
Capital and reserves		43,959		44,031

Notes to the financial statements

1 Employees

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

	2020	2019
	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, WS11 1AY.

For the year ended 31 August 2020 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 2020

The financial statements were approved and signed by the director and authorised for issue on 11 May 2021

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.