

Mark Hopkins Plumbing And Heating Limited

Unaudited Filleted Financial Statements
for the Year Ended 30 November 2023

Beresfords
Chartered Certified Accountants
1-2 Rhodium Point
Spindle Close
Hawkinge
Folkestone
Kent
CT18 7TQ

Mark Hopkins Plumbing And Heating Limited

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Mark Hopkins Plumbing And Heating Limited

Company Information

Directors	Mr M Hopkins Mrs S Hopkins
Company secretary	Mrs S Hopkins
Registered office	7 Pembury Place Ashford Kent TN25 4QD

Mark Hopkins Plumbing And Heating Limited

(Registration number: 04552670)

Balance Sheet as at 30 November 2023

	2023 £	2022 £
Fixed assets	6,959	8,786
Current assets	34,066	40,240
Prepayments and accrued income	380	316
Creditors: Amounts falling due within one year	<u>(40,734)</u>	<u>(36,763)</u>
Net current (liabilities)/assets	<u>(6,288)</u>	<u>3,793</u>
Total assets less current liabilities	671	12,579
Creditors: Amounts falling due after more than one year	(15,830)	(25,833)
Accruals and deferred income	<u>(1,481)</u>	<u>(1,409)</u>
	<u>(16,640)</u>	<u>(14,663)</u>
Capital and reserves	<u>(16,640)</u>	<u>(14,663)</u>

1 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2022 - 2).

For the financial year ending 30 November 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 21 February 2024 and signed on its behalf by:

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Mr M Hopkins

Director

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.