

Registered number
04959875

Wymondham Plumbing Services Ltd

Report and Accounts

30 November 2016

Wymondham Plumbing Services Ltd

Registered number: 04959875

Director's Report

The director presents his report and accounts for the year ended 30 November 2016.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

Adam Smith

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 8 February 2017 and signed on its behalf.

Adam Smith

Director

Wymondham Plumbing Services Ltd
Profit and Loss Account
for the year ended 30 November 2016

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

Wymondham Plumbing Services Ltd

Balance Sheet

as at 30 November 2016

	Notes	2016 £	2015 £
Current assets			
		<u>-</u>	<u>-</u>
Capital and reserves			
Called up share capital	2	-	-
Shareholders' funds		<u>-</u>	<u>-</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Adam Smith

Director

Approved by the board on 8 February 2017

Wymondham Plumbing Services Ltd

Notes to the Accounts

for the year ended 30 November 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

2016

2015

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

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