

Company registration number 04993137 (England and Wales)

AMBIENT PLUMBING & HEATING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021
PAGES FOR FILING WITH REGISTRAR

AMBIENT PLUMBING & HEATING LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		3		3
Current assets	93,760		90,334	
Prepayments and accrued income	586		414	
Creditors: amounts falling due within one year	(22,617)		(25,462)	
Net current assets		71,729		65,286
Total assets less current liabilities		71,732		65,289
Net assets		71,732		65,289
Capital and reserves		71,732		65,289

Notes to the financial statements

Director's benefits: advances, credit and guarantees

During the year the company continues to benefit from an interest free loan from the director, this loan is repayable on demand, the amount outstanding at 31 December 2021 was £10,477 (2020 £9,080).

2 Employees

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

	2021 Number	2020 Number
Employees, inc director	2	2

Ambient Plumbing & Heating Limited is a private company limited by shares incorporated in England and Wales. The registered office is 13, Windsor Terrace, Jesmond, Newcastle upon Tyne, England, NE2 4HE.

For the year ended 31 December 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 member has 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.

AMBIENT PLUMBING & HEATING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2021

The financial statements were approved and signed by the director and authorised for issue on 23 August 2022

Mr T Miller
Director

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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.