

COMPANY REGISTRATION NUMBER: 04993137

Ambient Plumbing & Heating Limited
Filleted Unaudited Financial Statements
31 December 2020



MANOR CLOSE LIMITED

Chartered accountants
114-116 High Street
Gosforth
Newcastle Upon Tyne
NE3 1HB

Ambient Plumbing & Heating Limited

Statement of Financial Position

31 December 2020

	2020	2019
	£	£
Fixed assets	3	3
Current assets	90,333	60,048
Prepayments and accrued income	414	416
	<u>90,747</u>	<u>60,464</u>
Creditors: amounts falling due within one year	24,586	7,612
Net current assets	66,161	52,852
Total assets less current liabilities	66,164	52,855
Accruals and deferred income	875	988
	<u>65,289</u>	<u>51,867</u>
Capital and reserves	<u>65,289</u>	<u>51,867</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2020			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr T Miller	(4,067)	632	(5,645)	(9,080)
	<u>(4,067)</u>	<u>632</u>	<u>(5,645)</u>	<u>(9,080)</u>
	2019			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr T Miller	(4,728)	1,064	(403)	(4,067)
	<u>(4,728)</u>	<u>1,064</u>	<u>(403)</u>	<u>(4,067)</u>

Ambient Plumbing & Heating Limited

Statement of Financial Position *(continued)*

31 December 2020

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 5 June 2021, and are signed on behalf of the board by:



Mr T Miller
Director

Company registration number: 04993137

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 114-116 High Street, Gosforth, Newcastle upon Tyne, NE3 1HB.