

COMPANY REGISTRATION NUMBER: 05195626

Flush Heating and Plumbing Limited
Filleted Unaudited Financial Statements
31 August 2018

Flush Heating and Plumbing Limited

Balance Sheet

31 August 2018

	2018	2017
	£	£
Fixed assets	—	235
Current assets	54,906	67,418
Creditors: amounts falling due within one year	49,263	58,590
Net current assets	5,643	8,828
Total assets less current liabilities	5,643	9,063
Creditors: amounts falling due after more than one year	2,500	6,250
Accruals and deferred income	2,700	2,700
	443	113
Capital and reserves	443	113

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

2. Director's advances, credits and guarantees

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

	2018		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr G F Evans	7,311	9,601	16,912
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	2017		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr G F Evans	22,449	(15,138)	7,311
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For the year ending 31 August 2018 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 12 October 2018 , and are signed on behalf of the board by:

Mr G F Evans

Director

Company registration number: 05195626

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is A3 Broomsleigh Business Park, Worsley Bridge Road, London, SE26 5BN.

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.