

COMPANY REGISTRATION NUMBER: 05195626

**Flush Heating and Plumbing Limited**  
**Filleted Unaudited Financial Statements**  
**31 August 2020**

# Flush Heating and Plumbing Limited

## Balance Sheet

31 August 2020

	2020	2019
	£	£
Current assets	126,649	67,104
Creditors: amounts falling due within one year	73,056	63,719
<b>Net current assets</b>	<b>53,593</b>	<b>3,385</b>
<b>Total assets less current liabilities</b>	<b>53,593</b>	<b>3,385</b>
Creditors: amounts falling due after more than one year	50,000	—
Accruals and deferred income	3,200	2,700
	393	685
Capital and reserves	393	685

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2 ).

#### 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	Balance outstanding
	£	£	£
Mr G F Evans	5,518	43,921	49,439
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	2019		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr G F Evans	16,912	( 11,394)	5,518
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For the year ending 31 August 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 16 March 2021 , 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.