

K. GAMMON PLUMBING & HEATING LTD

**Company Registration Number:
05250235 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

K. GAMMON PLUMBING & HEATING LTD

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K. GAMMON PLUMBING & HEATING LTD

Balance sheet

As at 30 June 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Tangible assets:	3	26,570	33,213
Total fixed assets:		<u>26,570</u>	<u>33,213</u>
Current assets			
Debtors:		202,171	139,130
Cash at bank and in hand:		649,023	511,193
Total current assets:		<u>851,194</u>	<u>650,323</u>
Creditors: amounts falling due within one year:		(271,592)	(106,389)
Net current assets (liabilities):		<u>579,602</u>	<u>543,934</u>
Total assets less current liabilities:		<u>606,172</u>	<u>577,147</u>
Total net assets (liabilities):		<u>606,172</u>	<u>577,147</u>
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		605,172	576,147
Shareholders funds:		<u>606,172</u>	<u>577,147</u>

The notes form part of these financial statements

K. GAMMON PLUMBING & HEATING LTD

Balance sheet statements

For the year ending 30 June 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 31 March 2023
and signed on behalf of the board by:**

Name: Karl Gammon
Status: Director

The notes form part of these financial statements

K. GAMMON PLUMBING & HEATING LTD

Notes to the Financial Statements

for the Period Ended 30 June 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

K. GAMMON PLUMBING & HEATING LTD

Notes to the Financial Statements

for the Period Ended 30 June 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	3	3

K. GAMMON PLUMBING & HEATING LTD

Notes to the Financial Statements for the Period Ended 30 June 2022

3. Tangible Assets

	Total
Cost	£
At 01 July 2021	63,950
At 30 June 2022	<u>63,950</u>
Depreciation	
At 01 July 2021	30,737
Charge for year	6,643
At 30 June 2022	<u>37,380</u>
Net book value	
At 30 June 2022	<u>26,570</u>
At 30 June 2021	<u>33,213</u>

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