

K. GAMMON PLUMBING & HEATING LTD

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

Unaudited abridged accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

K. GAMMON PLUMBING & HEATING LTD

Contents of the Financial Statements for the Period Ended 30 June 2021

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K. GAMMON PLUMBING & HEATING LTD

Balance sheet

As at 30 June 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed assets			
Tangible assets:	3	33,213	28,460
Total fixed assets:		<u>33,213</u>	<u>28,460</u>
Current assets			
Debtors:		139,130	96,032
Cash at bank and in hand:		511,193	662,191
Total current assets:		<u>650,323</u>	<u>758,223</u>
Creditors: amounts falling due within one year:		(106,389)	(189,089)
Net current assets (liabilities):		<u>543,934</u>	<u>569,134</u>
Total assets less current liabilities:		577,147	597,594
Total net assets (liabilities):		<u>577,147</u>	<u>597,594</u>
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		576,147	596,594
Shareholders funds:		<u>577,147</u>	<u>597,594</u>

The notes form part of these financial statements

K. GAMMON PLUMBING & HEATING LTD

Balance sheet statements

For the year ending 30 June 2021 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 10 November 2021
and signed on behalf of the board by:**

Name: Mr K 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 2021

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 2021

2. Employees

	<i>2021</i>	<i>2020</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 2021

3. Tangible Assets

	Total
Cost	£
At 01 July 2020	69,210
Additions	21,180
Disposals	(26,440)
At 30 June 2021	<u>63,950</u>
Depreciation	
At 01 July 2020	40,750
Charge for year	8,303
On disposals	(18,316)
At 30 June 2021	<u>30,737</u>
Net book value	
At 30 June 2021	<u><u>33,213</u></u>
At 30 June 2020	<u><u>28,460</u></u>

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