

**A&N PLUMBING AND HEATING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

A&N Plumbing and Heating Limited
Balance Sheet
As at 31 March 2021

Registered number: 05273471

	2021	2020
	£	£
Fixed assets	8,177	5,209
Current assets	23,357	27,763
Creditors: Amounts Falling Due Within One Year	(48,824)	(47,454)
NET CURRENT LIABILITIES	(25,467)	(19,691)
TOTAL ASSETS LESS CURRENT LIABILITIES	(17,290)	(14,482)
Accruals and deferred income	(500)	(500)
NET LIABILITIES	(17,790)	(14,982)
CAPITAL AND RESERVES	(17,790)	(14,982)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2020: 3)

2. General Information

A&N Plumbing and Heating Limited Registered number 05273471 is a limited by shares company incorporated in England & Wales. The Registered Office is 18 Caerleon Road, Newport, NP19 7BW.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

On behalf of the board

Mr Shaun Carroll

Director

30/03/2022

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.