

Registered number: 05574940

A and A Plumbing and Heating (Bristol) Limited

ACCOUNTS

FOR THE YEAR ENDED 31/03/2017

Prepared By:
King and Partners
Accountancy
10
Meadow Street
Avonmouth
Bristol
BS11 9AR

A and A Plumbing and Heating (Bristol) Limited

Registered Number: 05574940

BALANCE SHEET AT 31/03/2017

	2017	2016
	£	£
Fixed assets	-	1,202
Current assets	3,034	63,373
Creditors: amounts falling due within one year	(36,835)	(61,793)
	<u>)</u>	<u>)</u>
Net Current (Liabilities) / Assets	(33,801)	1,580
Total assets less current liabilities	(33,801)	2,782
Accruals and deferred income	-	1,300
Net (Liabilities) / Assets	<u>(33,801)</u>	<u>1,482</u>
Capital and reserves	<u>(33,801)</u>	<u>1,482</u>

For the year ending 31/03/2017 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.

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

Approved by the board on 18/05/2017 and signed on their behalf by

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Director

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.