

A Addicott Plumbing And Heating Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2019

Stapletons
Chartered Certified Accountants
4 Market Street
Crediton
Devon
EX17 2AJ

A Addicott Plumbing And Heating Services Limited

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A Addicott Plumbing And Heating Services Limited

Company Information

Director	Mr A Addicott
Registered office	4 Market Street Crediton Devon EX17 2AJ
Accountants	Stapletons Chartered Certified Accountants 4 Market Street Crediton Devon EX17 2AJ

A Addicott Plumbing And Heating Services Limited

(Registration number: 05914987)
Balance Sheet as at 30 September 2019

	2019	2018
	£	£
Fixed assets	<u>6,249</u>	<u>9,736</u>
Current assets	4,269	2,919
Prepayments and accrued income	1,542	1,701
Creditors: Amounts falling due within one year	<u>(5,317)</u>	<u>(7,090)</u>
Net current assets/(liabilities)	<u>494</u>	<u>(2,470)</u>
Total assets less current liabilities	6,743	7,266
Creditors: Amounts falling due after more than one year	(4,201)	(6,150)
Accruals and deferred income	<u>(720)</u>	<u>(700)</u>
	<u>1,822</u>	<u>416</u>
Capital and reserves	<u>1,822</u>	<u>416</u>

A Addicott Plumbing And Heating Services Limited

(Registration number: 05914987)
Balance Sheet as at 30 September 2019

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

4 Market Street

Crediton

Devon

EX17 2AJ

These financial statements were authorised for issue by the director on 1 June 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

A Addicott Plumbing And Heating Services Limited

(Registration number: 05914987)
Balance Sheet as at 30 September 2019

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2019 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 1 June 2020

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Mr A Addicott
Director

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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.