

# A Addicott Plumbing And Heating Services Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 September 2017

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**

<b>Director</b>	Mr A Addicott
<b>Registered office</b>	4 Market Street Crediton Devon EX17 2AJ
<b>Accountants</b>	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 2017**

	<b>Note</b>	<b>2017</b> <b>£</b>	<b>2016</b> <b>£</b>
Fixed assets		<u>2,534</u>	<u>3,359</u>
Current assets		4,874	9,538
Prepayments and accrued income		481	278
Creditors: Amounts falling due within one year		<u>(6,386)</u>	<u>(11,769)</u>
Net current liabilities		<u>(1,031)</u>	<u>(1,953)</u>
Total assets less current liabilities		1,503	1,406
Provisions for liabilities		-	53
Accruals and deferred income		<u>(700)</u>	<u>(900)</u>
		<u>803</u>	<u>559</u>
Capital and reserves		<u>803</u>	<u>559</u>

The notes on page 3 form an integral part of these financial statements.

# **A Addicott Plumbing And Heating Services Limited**

**(Registration number: 05914987)**  
**Balance Sheet as at 30 September 2017**

## **Notes to the Financial Statements for the Year Ended 30 September 2017**

### **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

The principal place of business is:

17 Coronation Avenue  
Dawlish  
Devon  
EX7 9EQ

These financial statements were authorised for issue by the director on 4 June 2018.

### **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'.

# **A Addicott Plumbing And Heating Services Limited**

**(Registration number: 05914987)**

## **Balance Sheet as at 30 September 2017**

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 2017 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 4 June 2018

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Mr A Addicott

Director

The notes on page 3 form an integral part of these financial statements.

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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.