

REGISTERED NUMBER: 06008557 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 March 2017
for
A&S Plumbing & Heating Services Ltd

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for the year ended 31 March 2017**

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A&S Plumbing & Heating Services Ltd (by shares)

**Company Information
for the year ended 31 March 2017**

DIRECTORS:

G J Abbott
G A Spalding

SECRETARY:

Mrs R M Abbott

REGISTERED OFFICE:

Warden House
37 Manor Road
Colchester
Essex
CO3 3LX

REGISTERED NUMBER:

06008557 (England and Wales)

ACCOUNTANTS:

Tile & Co
Warden House
37 Manor Road
Colchester
Essex
CO3 3LX

**Balance Sheet
31 March 2017**

	2017		2016 as restated	
	£	£	£	£
FIXED ASSETS		-		33
CURRENT ASSETS	198,126		201,181	
CREDITORS				
Amounts falling due within one year	<u>(73,540)</u>		<u>(78,076)</u>	
NET CURRENT ASSETS		<u>124,586</u>		<u>123,105</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>124,586</u>		<u>123,138</u>
CAPITAL AND RESERVES		<u>124,586</u>		<u>123,138</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2017 and 31 March 2016:

	2017	2016 as restated
	£	£
G J Abbott		
Balance outstanding at start of year	(4,280)	(5,593)
Amounts advanced	4,003	1,313
Amounts repaid	-	-
Balance outstanding at end of year	<u>(277)</u>	<u>(4,280)</u>
G A Spalding		
Balance outstanding at start of year	(4,280)	(5,593)
Amounts advanced	4,025	1,313
Amounts repaid	-	-
Balance outstanding at end of year	<u>(255)</u>	<u>(4,280)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Balance Sheet - continued
31 March 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4 December 2017 and were signed on its behalf by:

G J Abbott - Director

G A Spalding - 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.