

KEVAN DAVIS PLUMBING & HEATING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

KEVAN DAVIS PLUMBING & HEATING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

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KEVAN DAVIS PLUMBING & HEATING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2021

	2021	2020
	£	£
Fixed assets	20,351	23,334
Current assets	14,342	15,583
Prepayments and accrued income	750	726
Creditors: amounts falling due within one year	(31,525)	(16,435)
Net current liabilities	(16,433)	(126)
Total assets less current liabilities	3,918	23,208
Creditors: amounts falling due after more than one year	-	(18,086)
Accruals and deferred income	(1,023)	(1,358)
Net assets	2,895	3,764
Capital and reserves	2,895	3,764

NOTES TO THE ACCOUNTS

1 Statutory information

Kevan Davis Plumbing & Heating Ltd is a private company, limited by shares, registered in England and Wales, registration number 06010987. The registered office is 2 Bailey Hill, Castle Cary, Somerset, BA7 7AD.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 31 January 2021 the company was entitled to exemption from audit 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 March 2021

K J Davis
Director

Company Registration No. 06010987

