

JOHN HOWLETT PLUMBING & BUILDING LIMITED

Registered Number
06370924
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

JOHN HOWLETT PLUMBING & BUILDING LIMITED

Company Information for the year from 1 April 2022 to 31 March 2023

Directors	HOWLETT, Michael Aiden
	HOWLETT, Victoria Jane
Registered Address	85 Makerfield Drive
	Newton-Le-Willows
	WA12 9WA
Registered Number	06370924 (England and Wales)

JOHN HOWLETT PLUMBING & BUILDING LIMITED

Statement of Financial Position

31 March 2023

	2023 £	2022 £
Fixed Assets	21,091	21,331
Current Assets	59,640	42,541
Creditors amounts falling due within one year	(61,323)	(57,612)
Net current assets (liabilities)	(1,683)	(15,071)
Total assets less current liabilities	19,408	6,260
Provisions for liabilities	(4,429)	(1,930)
Net assets (liabilities)	14,979	4,330
Capital and reserves	14,979	4,330

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 1 October 2023, and are signed on its behalf by:

HOWLETT, Michael Aiden
Director

HOWLETT, Victoria Jane
Director

Registered Company No. 06370924

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.