

Company registration number: 06526146

Hammond Plumbing & Heating Limited

Trading as Hammond Plumbing & Heating Limited

Unaudited filleted financial statements

31 March 2018

Hammond Plumbing & Heating Limited

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Hammond Plumbing & Heating Limited

Statement of financial position

31 March 2018

	2018	2017
	£	£
Fixed assets	24,206	29,299
Current assets	59,219	54,947
Creditors: amounts falling due within one year	(57,682)	(44,697)
Net current assets	1,537	10,250
Total assets less current liabilities	25,743	39,549
Creditors: amounts falling due after more than one year	(25,846)	(28,932)
Accruals and deferred income	(1,445)	(10,413)
Net (liabilities)/assets	(1,548)	204
Capital and reserves	(1,548)	204
Notes to the financial statements		

Hammond Plumbing & Heating Limited

Year ended 31 March 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2017: 3).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2018

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Matthew Hammond	(5,549)	(15,587)	(21,136)

2017

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Matthew Hammond	(21,914)	16,365	(5,549)

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 December 2018 , and are signed on behalf of the board by:

Mr Matthew Hammond

Director

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The company is a private company limited by shares, registered in England. The address of the registered office is Coppins 105 Stream Road, Kingswinford, West Midlands, DY6 9NP.

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.