

**DAVE LINAKE PLUMBING & HEATING LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 APRIL 2022**

MJ&Co Accountants

Ironmaster House
37 Wyle Cop
Shrewsbury
Shropshire
SY1 1XF

Dave Linaker Plumbing & Heating Limited
Balance Sheet
As at 29 April 2022

Registered number: 06570589

	2022	2021
	£	£
Fixed assets	2,036	2,592
Current assets	12,365	20,290
Creditors: Amounts Falling Due Within One Year	(9,462)	(13,471)
	<hr/>	<hr/>
NET CURRENT ASSETS	2,903	6,819
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	4,939	9,411
	<hr/>	<hr/>
NET ASSETS	4,939	9,411
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	4,939	9,411
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 1)

2. General Information

Dave Linaker Plumbing & Heating Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06570589 . The registered office is 49 Meadowbrook, Bayston Hill, Shrewsbury, SY3 0PU.

For the year ending 29 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Linaker

Director

19/01/2023

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.