

**DAVE LINAKE PLUMBING & HEATING LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 29 APRIL 2021**

MJ&Co Accountants

Ironmaster House Wyle Cop  
Shrewsbury  
Shropshire  
SY1 1XF

**Dave Linaker Plumbing & Heating Limited**  
**Balance Sheet**  
**As at 29 April 2021**

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**Registered number:** 06570589

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,592	3,043
Current assets	20,290	6,689
Creditors: Amounts Falling Due Within One Year	(13,471 )	(10,816 )
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<b>NET CURRENT ASSETS (LIABILITIES)</b>	6,819	(4,127 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	9,411	(1,084 )
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<b>NET ASSETS/(LIABILITIES)</b>	9,411	(1,084 )
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<b>CAPITAL AND RESERVES</b>	9,411	(1,084 )
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: 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 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- 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

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**Mr David Linaker**

Director

**15/12/2021**

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.