

**ADAM DENNIS PLUMBING AND HEATING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

ADAM DENNIS PLUMBING AND HEATING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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ADAM DENNIS PLUMBING AND HEATING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Adam Peter Dennis
Secretary	Hayley Joanne Dennis
Company Number	06791364 (England and Wales)
Registered Office	46 Long Lane Coalville Leicestershire LE67 4DZ
Accountants	121 Local Accounting Ltd Brunel Way Stephenson Industrial Estate Coalville Leicestershire LE67 3HF

ADAM DENNIS PLUMBING AND HEATING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	2019	2018
	£	£
Fixed assets	8,879	11,823
Current assets	5,820	6,102
Prepayments and accrued income	572	466
Creditors: amounts falling due within one year	(11,333)	(9,704)
Net current liabilities	(4,941)	(3,136)
Total assets less current liabilities	3,938	8,687
Creditors: amounts falling due after more than one year	(2,500)	(5,000)
Accruals and deferred income	(1,000)	(1,050)
Net assets	438	2,637
Capital and reserves	438	2,637

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 March 2019 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 19 November 2019

Adam Peter Dennis
Director

Company Registration No. 06791364

