

Registered number  
06838268

A & M Plumbing & Heating Contractors Limited

Filleted Accounts

31 March 2020

**A & M Plumbing & Heating Contractors Limited****Registered number: 06838268****Balance Sheet****as at 31 March 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	94,710	111,993
Current assets	97,411	28,332
Prepayments and accrued income	1,410	-
	<u>98,821</u>	<u>28,332</u>
Creditors: amounts falling due within one year	<u>(108,819)</u>	<u>(56,239)</u>
Net current liabilities	(9,998)	(27,907)
Total assets less current liabilities	<u>84,712</u>	<u>84,086</u>
Creditors: amounts falling due after more than one year	<u>(27,631)</u>	<u>(30,690)</u>
<b>Net assets</b>	<u>57,081</u>	<u>53,396</u>
 <b>Capital and reserves</b>	 <u>57,081</u>	 <u>53,396</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>0</u>	<u>0</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 14 McDermott Road, Borough Green, Sevenoask TN15 8SA.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

M Sandles

Director

Approved by the board on 16 December 2020

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.