

Registered number  
07060100

ACA Plumbing and Heating Limited

Filleted Accounts

31 October 2017

THURSDAY



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25/01/2018

#159

COMPANIES HOUSE

**ACA Plumbing and Heating Limited****Registered number:****07060100****Balance Sheet****as at 31 October 2017**

	2017 £	2016 £
Fixed assets	690	1,088
Current assets	<u>9,057</u>	<u>7,175</u>
Creditors: amounts falling due within one year	<u>(8,048)</u>	<u>(7,469)</u>
Net current assets/(liabilities)	<u>1,009</u>	<u>(294)</u>
Total assets less current liabilities	<u>1,699</u>	<u>794</u>
<b>Net assets</b>	<u>1,699</u>	<u>794</u>
<b>Capital and reserves</b>	<u>1,699</u>	<u>794</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 29 Gresham Way, Frimley Green, Camberley, Surrey GU16 6LZ.

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.



Mr A Griffiths

Director

Approved by the board on 22 January 2018