

Company Registration Number 07075110 (England and Wales)

**AAA PLUMBING LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 MARCH 2020**  
**PAGES FOR FILING WITH REGISTRAR**

# **AAA PLUMBING LIMITED**

## **DIRECTOR'S REPORT**

***FOR THE YEAR ENDED 30 MARCH 2020***

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The director presents his annual report and financial statements for the year ended 30 March 2020.

### **Principal activities**

The principal activity of the company is that of property maintenance.

### **Director**

The director who held office during the year and up to the date of signature of the financial statements was as follows:

David Pettet

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

David Pettet

**Director**

11 May 2020

# AAA PLUMBING LIMITED

## BALANCE SHEET

AS AT 30 MARCH 2020

|  | 2020     |        | 2019     |        |
|--|----------|--------|----------|--------|
|  | £        | £      | £        | £      |
| Fixed assets                                   |          | 7,435  |          | 10,913 |
| Current assets                                 | 31,813   |        | 40,793   |        |
| Creditors: amounts falling due within one year | (10,176) |        | (16,553) |        |
| Net current assets                             |          | 21,637 |          | 24,240 |
| Total assets less current liabilities          |          | 29,072 |          | 35,153 |
| Net assets                                     |          | 29,072 |          | 35,153 |
| Capital and reserves                           |          | 29,072 |          | 35,153 |

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

|           | 2020   | 2019   |
|-----------|--------|--------|
|           | Number | Number |
| Employees | 2      | 2      |

AAA Plumbing Limited is a private company limited by shares incorporated in England and Wales. The registered office is Suite 30, Cornwallis House, Howard Chase, Basildon, Essex, SS14 3BB.

For the year ended 30 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**AAA PLUMBING LIMITED**

**BALANCE SHEET (CONTINUED)**

***AS AT 30 MARCH 2020***

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The financial statements were approved and signed by the director and authorised for issue on 17 September 2020

David Pettet

**Director**

**Company Registration Number 07075110**

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.