

Company registration number: 07076126

**Intec Plumbing & Heating Ltd**

**Unaudited filleted financial statements**

**30 June 2021**

# **Intec Plumbing & Heating Ltd**

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**Intec Plumbing & Heating Ltd**

**Directors and other information**

**Director**

Mrs  
Vasanthini  
Nagarajah

**Company number**

07076126

**Registered office**

34 Byron  
Avenue  
New Malden  
Surrey  
KT3 6EX

**Business address**

34 Byron  
Avenue  
New Malden  
Surrey  
KT3 6EX

**Intec Plumbing & Heating Ltd****Statement of financial position****30 June 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	12,501	16,453
	<hr/>	<hr/>
Current assets	19,865	41,399
Creditors: amounts falling due within one year	( 42,075)	( 47,260)
	<hr/>	<hr/>
<b>Net current liabilities</b>	<b>( 22,210)</b>	<b>( 5,861)</b>
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<b>Total assets less current liabilities</b>	<b>( 9,709)</b>	<b>10,592</b>
Creditors: amounts falling due after more than one year	( 23,682)	( 30,563)
Provisions for liabilities	( 2,375)	( 3,126)
Accruals and deferred income	( 3,758)	( 1,410)
	<hr/>	<hr/>
<b>Net liabilities</b>	<b>( 39,524)</b>	<b>( 24,507)</b>
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<b>Capital and reserves</b>	<b>( 39,524)</b>	<b>( 24,507)</b>
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## **Intec Plumbing & Heating Ltd**

**Year ended 30 June 2021**

### **Notes to the financial statements**

#### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 3 (2020: 3 ).

#### **2. Directors advances, credits and guarantees**

During the year the director entered into the following advances and credits with the company:

##### **2021**

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mrs Vasanthini Nagarajah	( 27,938)	( 5,050)	( 32,988)
	<hr/>	<hr/>	<hr/>

##### **2020**

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mrs Vasanthini Nagarajah	( 19,579)	( 8,359)	( 27,938)
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At the end of the year, the company owed £32,988 (2019 - £27,938) to Vasanthini Nagarajah who is a director of the company.

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 01 April 2022 , and are signed on behalf of the board by:

**Mrs Vasanthini Nagarajah**

**Director**

Company registration number: 07076126

The company is a private company limited by shares, registered in England and Wales.

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.