

**A AND S PLUMBING SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2017**

C Rosen & Co

ACCA

50 Craven Park Road  
South Tottenham  
London  
N15 6AB

**A AND S PLUMBING SERVICES LIMITED**  
**Unaudited Financial Statements**  
**For The Year Ended 31 May 2017**

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**A AND S PLUMBING SERVICES LIMITED****Balance Sheet  
As at 31 May 2017**

Registered number: 7624567

		<b>2017</b>		<b>2016</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Debtors	<b>3</b>	2,511		5,710	
Cash at bank and in hand		8,737		6,550	
		<u>11,248</u>		<u>12,260</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>4</b>	(16,552 )		(18,105 )	
		<u></u>		<u></u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(5,304 )		(5,845 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(5,304 )</u>		<u>(5,845 )</u>
<b>NET ASSETS</b>			<u>(5,304 )</u>		<u>(5,845 )</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>5</b>		1		1
Profit and Loss Account			(5,305 )		(5,846 )
			<u></u>		<u></u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(5,304)</u>		<u>(5,845)</u>

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr Abraham Weinberger****11th February 2018**

**A AND S PLUMBING SERVICES LIMITED**  
**Balance Sheet (continued)**  
**As at 31 May 2017**

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The notes on pages 3 to 4 form part of these financial statements.

**A AND S PLUMBING SERVICES LIMITED**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 31 May 2017**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2017</b>	<b>2016</b>
Sales, marketing and distribution	-	1
	-	1
	<u>          </u>	<u>          </u>

**3. Debtors**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Trade debtors	2,510	5,709
Other debtors	1	1
	<u>          </u>	<u>          </u>
	<u>2,511</u>	<u>5,710</u>

**4. Creditors: Amounts Falling Due Within One Year**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Trade creditors	2,143	2,143
Other taxes and social security	57	57
Other creditors	13,962	15,545
Accruals and deferred income	390	360
	<u>          </u>	<u>          </u>
	<u>16,552</u>	<u>18,105</u>

**5. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1,000	1	1	1
		<u>          </u>	<u>          </u>	<u>          </u>

**6. Ultimate Controlling Party**

The company's ultimate controlling party is Mr Abraham Weinberger by virtue of his ownership of 100% of the issued share capital in the company.

**A AND S PLUMBING SERVICES LIMITED**  
**Notes to the Unaudited Accounts (continued)**  
**For The Year Ended 31 May 2017**

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**7. General Information**

A AND S PLUMBING SERVICES LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 7624567. The registered office is 50 Craven Park Road, South Tottenham, London, London, N15 6AB.

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.