

**P HENRY PLUMBING & HEATING LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019**

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

Christie & Co
Certified Public Accountants

Crews Hill Golf Club
Cattlegate Road
Enfield
EN2 8AZ

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COMPANIES HOUSE

P Henry Plumbing & Heating Ltd
Balance Sheet
As at 31 May 2019

Registered number: 07630521

	2019	2018
	£	£
Fixed assets	10,762	-
Current assets	2,099	2,490
Creditors: Amounts Falling Due Within One Year	(8,927)	(5,614)
NET CURRENT LIABILITIES	<u>(6,828)</u>	<u>(3,124)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>3,934</u>	<u>(3,124)</u>
Accruals and deferred income	(2,100)	(1,800)
NET ASSETS/(LIABILITIES)	<u>1,834</u>	<u>(4,924)</u>
CAPITAL AND RESERVES	<u>1,834</u>	<u>(4,924)</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2018: 1) 1 (2018: 1)

2. General Information

P Henry Plumbing & Heating Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07630521. The registered office is 807 Green Lanes, Winchmore Hill, London, N21 2SG.

P Henry Plumbing & Heating Ltd
Balance Sheet (continued)
As at 31 May 2019

For the year ending 31 May 2019 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Mr Philip Henry

Director

28/02/2020