

Registered Number 07781524

PARTRIDGE PLUMBING & HEATING LIMITED

Micro-entity Accounts

30 September 2017

Micro-entity Balance Sheet as at 30 September 2017

	Notes	2017	2016
		£	£
Fixed assets			
Tangible assets	1	7,360	1,799
		<u>7,360</u>	<u>1,799</u>
Current assets			
Debtors		40	943
Cash at bank and in hand		1,239	74
		<u>1,279</u>	<u>1,017</u>
Creditors: amounts falling due within one year		<u>(9,686)</u>	<u>(1,584)</u>
Net current assets (liabilities)		<u>(8,407)</u>	<u>(567)</u>
Total assets less current liabilities		<u>(1,047)</u>	<u>1,232</u>
Creditors: amounts falling due after more than one year		-	(750)
Total net assets (liabilities)		<u>(1,047)</u>	<u>482</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(1,147)	382
Shareholders' funds		<u>(1,047)</u>	<u>482</u>

- For the year ending 30 September 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 June 2018

And signed on their behalf by:

S Schulz, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2017

1 Tangible fixed assets

	£
Cost	
At 1 October 2016	4,796
Additions	8,514
Disposals	(2,000)
Revaluations	-
Transfers	-
At 30 September 2017	<u>11,310</u>
Depreciation	
At 1 October 2016	2,997
Charge for the year	2,453
On disposals	(1,500)
At 30 September 2017	<u>3,950</u>
Net book values	
At 30 September 2017	<u>7,360</u>
At 30 September 2016	<u>1,799</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
100 Ordinary shares of £1 each	100	100

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