

A GOLDEN PLUMBING SERVICE LTD

**Company Registration Number:
07828509 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st November 2014

End date: 31st October 2015

SUBMITTED

A GOLDEN PLUMBING SERVICE LTD

Contents of the Financial Statements for the Period Ended 31st October 2015

Company Information

Balance sheet

Footnotes

A GOLDEN PLUMBING SERVICE LTD

Company Information for the Period Ended 31st October 2015

Director:	A Golden
Registered office:	47 Wishings Road Brixham Devon TQ5 9PB
Company Registration Number:	07828509 (England and Wales)

A GOLDEN PLUMBING SERVICE LTD

Balance sheet As at 31st October 2015

	2015 £	2014 £
Total fixed assets:	1,107	1,477
Total current assets:	12,989	8,744
Net current assets (liabilities):	<u>12,989</u>	<u>8,744</u>
Total assets less current liabilities:	<u>14,096</u>	<u>10,221</u>
Creditors: amounts falling due after more than one year:	14,818	13,341
Total net assets (liabilities):	<u>(722)</u>	<u>(3,120)</u>
Capital and reserves:	<u>(722)</u>	<u>(3,120)</u>

Footnotes to the accounts

The notes form part of these financial statements

A GOLDEN PLUMBING SERVICE LTD

Balance sheet As at 31st October 2015 continued

For the year ending 31 October 2015 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 29 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Golden
Status: Director

The notes form part of these financial statements

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.

