

**FISHERS PLUMBING AND HEATING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Philomena's Accountants & Tax Consultants Ltd

19 Stirlin Business Park
185 Sadler Road
Lincoln
LN6 3RS

Fishers Plumbing And Heating Ltd
Balance Sheet
As at 31 March 2019

Registered number: 08633510

	2019	2018
	£	£
Fixed assets	13,494	19,402
Current assets	55,231	77,965
Prepayments and accrued income	29,812	-
Creditors: Amounts Falling Due Within One Year	(90,004)	(70,939)
NET CURRENT ASSETS (LIABILITIES)	(4,961)	7,026
TOTAL ASSETS LESS CURRENT LIABILITIES	8,533	26,428
Creditors: Amounts Falling After More Than One Year	-	(4,742)
NET ASSETS	8,533	21,686
CAPITAL AND RESERVES	8,533	21,686

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:6

2. General Information

Fishers Plumbing And Heating Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08633510. The registered office is 10 Monks Way, Lincoln, Lincolnshire, LN2 5LN.

Fishers Plumbing And Heating Ltd
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 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 Joseph Fisher

23/12/2019

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.