

**FISHERS PLUMBING AND HEATING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Philomena's Accountants & Tax Consultants Ltd

19 Stirlin Business Park
Sadler Road
Lincoln
Lincolnshire
LN6 3RS

Fishers Plumbing And Heating Ltd
Balance Sheet
As at 31 March 2021

Registered number: 08633510

	2021	2020
	£	£
Fixed assets	24,449	12,189
Current assets	113,581	51,275
Prepayments and accrued income	35,806	19,117
Creditors: Amounts Falling Due Within One Year	(175,834)	(85,079)
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NET CURRENT LIABILITIES	(26,447)	(14,687)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(1,998)	(2,498)
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Creditors: Amounts Falling After More Than One Year	(50,000)	-
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NET LIABILITIES	(51,998)	(2,498)
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CAPITAL AND RESERVES	(51,998)	(2,498)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 9 (2020: 9)

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.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 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 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

Mrs Felicity Fisher

Director

16/07/2021

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.