

AAG PLUMBING & HEATING LTD

**Company Registration Number:
08725381 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2020

Period of accounts

Start date: 01 December 2019

End date: 30 November 2020

AAG PLUMBING & HEATING LTD

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AAG PLUMBING & HEATING LTD

Company Information

for the Period Ended 30 November 2020

Registered office:

85-87
Mount Street
Rotherham
S61 1SD

Company Registration Number:

08725381 (England and Wales)

AAG PLUMBING & HEATING LTD

Balance sheet

As at 30 November 2020

	<i>2020</i> £	<i>2019</i> £
FixedAssets:	4,220	2,270
Current assets:	9,987	3,486
Creditors: amounts falling due within one year:	(1,962)	(363)
Net current assets (liabilities):	8,025	3,123
Total assets less current liabilities:	12,245	5,393
Creditors: amounts falling due after more than one year:	(32)	(1,956)
Total net assets (liabilities):	12,213	3,437
Capital and reserves:	12,213	3,437

AAG PLUMBING & HEATING LTD

Balance sheet continued

For the year ending 30 November 2020 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.

This report was approved by the board of directors on 11 March 2021

And Signed On Behalf Of The Board By:

Name: Mr M Saleem

Status: Director

The notes form part of these financial statements

AAG PLUMBING & HEATING LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2020

1. Employee Information

Average number of employees: 2

AAG PLUMBING & HEATING LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2020

2. Off balance sheet disclosure

No

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.