

1ST CONTACT PLUMBING AND HEATING LIMITED

**Company Registration Number:
08730482 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

1ST CONTACT PLUMBING AND HEATING LIMITED

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1ST CONTACT PLUMBING AND HEATING LIMITED

Company Information

for the Period Ended 31 March 2022

Director: Michael Burton

Registered office: 17
Chesham House
Leyburn Crescent
Romford
RM3 8RU

Company Registration Number: 08730482 (England and Wales)

1ST CONTACT PLUMBING AND HEATING LIMITED

Profit and Loss Account for the Period Ended 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Turnover		71,653	63,198
Cost of sales		(32,364)	(33,162)
Gross Profit or (Loss)		39,289	30,036
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(4,220)	(3,309)
Administrative Expenses		(3,126)	(1,943)
Other operating income		0	0
Operating Profit or (Loss)		31,943	24,784
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		31,943	24,784
Tax on Profit		(6,069)	(4,565)
Profit or (Loss) for Period		25,874	20,219

The notes form part of these financial statements

1ST CONTACT PLUMBING AND HEATING LIMITED

Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		31,953	24,794
Total current assets:		31,953	24,794
Creditors: amounts falling due within one year:	4	(6,069)	(4,565)
Net current assets (liabilities):		25,884	20,229
Total assets less current liabilities:		25,884	20,229
Total net assets (liabilities):		25,884	20,229

The notes form part of these financial statements

1ST CONTACT PLUMBING AND HEATING LIMITED

Balance sheet continued

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		10	10
Profit and loss account:		25,874	20,219
Shareholders funds:		<u>25,884</u>	<u>20,229</u>

For the year ending 31 March 2022 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 9 June 2022

And Signed On Behalf Of The Board By:

Name: Michael Burton

Status: Director

The notes form part of these financial statements

1ST CONTACT PLUMBING AND HEATING LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

1ST CONTACT PLUMBING AND HEATING LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

1ST CONTACT PLUMBING AND HEATING LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Off balance sheet disclosure

No

1ST CONTACT PLUMBING AND HEATING LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

4.Creditors: amounts falling due within one year note

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Taxation and social security	6,069	4,565
Total	6,069	4,565

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.