

A Heeley Plumbing & Heating Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

A Mind Of Figures Ltd
Accountants
Suite14, Unit6,
Benton Office Park
Horbury
WF4 5RA

A Heeley Plumbing & Heating Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

A Heeley Plumbing & Heating Ltd

Company Information

Director	Mr Alex Heeley
Registered office	40 Broadowler Lane Ossett Wakefield WF5 0RZ
Accountants	A Mind Of Figures Ltd Accountants Suite14, Unit6, Benton Office Park Horbury WF4 5RA

A Heeley Plumbing & Heating Ltd

(Registration number: 09346926)

Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	2,200	-
Current assets	4,081	4,918
Prepayments and accrued income	628	-
Creditors: Amounts falling due within one year	(5,871)	(4,078)
Net current (liabilities)/assets	(1,162)	840
Total assets less current liabilities	1,038	840
Accruals and deferred income	(900)	(990)
	138	(150)
Capital and reserves	138	(150)

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

40 Broadowler Lane

Ossett

Wakefield

WF5 0RZ

These financial statements were authorised for issue by the director on 4 July 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Balance Sheet as at 31 March 2018

Approved and authorised by the director on 4 July 2018

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Mr Alex Heeley

Director

Page 3

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