

**D.M.M. HEATING & PLUMBING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

D.M.M. Heating & Plumbing Ltd
Balance Sheet
As At 31 January 2023

Registered number: 09401470

	2023	2022
	£	£
Fixed assets	1,590	1,020
Current assets	128,825	92,030
Prepayments and accrued income	737	532
Creditors: Amounts Falling Due Within One Year	(15,472)	(10,848)
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NET CURRENT ASSETS	114,090	81,714
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TOTAL ASSETS LESS CURRENT LIABILITIES	115,680	82,734
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Accruals and deferred income	(893)	(894)
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NET ASSETS	114,787	81,840
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CAPITAL AND RESERVES	114,787	81,840
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Notes

1. General Information

D.M.M. Heating & Plumbing Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09401470 . The registered office is 11 Gunnell Close, Kettering, Northamptonshire, NN15 7DJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 David McAuley

Director

30/10/2023

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.