

A-Star Plumbing & Heating (Surrey) Limited

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

A-Star Plumbing & Heating (Surrey) Limited

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A-Star Plumbing & Heating (Surrey) Limited

Company Information

Director R Maxted

Registered office 12 The Glebe
Horley
Surrey
RH6 8AS

A-Star Plumbing & Heating (Surrey) Limited

(Registration number: 09481602)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	11,896	1,193
Current assets	12,114	27,353
Creditors: Amounts falling due within one year	(13,367)	(17,097)
Net current (liabilities)/assets	(1,253)	10,256
Total assets less current liabilities	10,643	11,449
Creditors: Amounts falling due after more than one year	(10,130)	-
Accruals and deferred income	(750)	(750)
	(237)	10,699
Capital and reserves	(237)	10,699

1 General information

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

The address of its registered office is:

12 The Glebe
Horley
Surrey
RH6 8AS

These financial statements were authorised for issue by the director on 3 January 2019.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2017 - 2).

A-Star Plumbing & Heating (Surrey) Limited

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Balance Sheet as at 31 March 2018

3 Related party transactions

Transactions with directors

	At 1 April 2017 £	Advances to directors £	At 31 March 2018 £
2018			
R Maxted			
Director's loan account	(397)	2,508	2,111

	At 1 April 2016 £	Repayments by director £	At 31 March 2017 £
2017			
R Maxted			
Director's loan account	(39)	(358)	(397)

A-Star Plumbing & Heating (Surrey) Limited

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Balance Sheet as at 31 March 2018

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.

Approved and authorised by the director on 3 January 2019

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R Maxted
Director

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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.