

Core Plumbing And Heating Ltd

Financial Statements

Unaudited Accounts

For The Year Ended 30-09-2017

Table of contents

Company information	1
Balance sheet	2
Notes to the financial statements	3

COMPANY INFORMATION

For The Year Ended 30-09-2017

DIRECTORS (Served during the year) : Jagira Singh
Jasleen Kaur
Jagira Singh

REGISTERED OFFICE : 116a Courtland Avenue
Ilford
Essex
IG1 3DP

COMPANY NUMBER : 09774117

BALANCE SHEET

As on 2017-09-30

	2017	2016
	£	£
Current Assets	9,243	5,356
Creditors: amounts falling due within one year	(8,297)	(5,273)
Net current assets (liabilities)	946	83
Total assets less current liabilities	946	83
Net Assets (liabilities)	946	83
Capital and Reserves	946	83

- For the year ending 30-09-2017 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 for the year in accordance with section 476.
- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 2018-01-18 and signed on behalf of the board,

.....

Jagira Singh (Director)

Company registration number: 09774117

NOTES TO THE FINANCIAL STATEMENTS

For The Year Ended 30-09-2017

(1) General Information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 116a Courtland Avenue, Ilford, Essex, IG1 3DP.

(2) Average number of employees

The average number of persons employed by the company during the year was 3 (2016 : 3)

(3) Transition to FRS 105

These are the first financial statements that comply with FRS 105. The company transitioned to FRS 105 as at 01 October 2016. This has affected the previously reported financial position and financial performance as follows:

	01-10-2016	30-09-2016
	£	£
Reconciliation of equity		
Capital and reserves (as previously stated)	82.94	82.94
Deferred tax provision removed	0.00	0.00
Capital and reserves (as restated)	82.94	82.94
Reconciliation of profit for the year		
Profit for the year (as previously stated)		6580.94
Deferred tax charge reversed		0.00
Profit for the year (as restated)		6580.94

Deferred tax is not recognised under FRS 105.

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.