

Registered number: 10439294

Midland Gas, Heating & Plumbing Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/10/2020

Prepared By:

MJ Accountancy Ltd

Suites 2 & 3 Bow Street Chambers

1/2 Bow Street

Rugeley

Staffordshire

WS15 2BT

Midland Gas, Heating & Plumbing Ltd

Registered Number: 10439294

BALANCE SHEET AT 31/10/2020

	2020	2019
	£	£
Fixed assets	8,717	10,774
Current assets	44,045	19,163
Prepayments and accrued income	193	384
Creditors: amounts falling due within one year	(31,280)	(28,277)
Net Current Assets / (Liabilities)	12,958	(8,730)
Total assets less current liabilities	21,675	2,044
Creditors: amounts falling due after more than one year	20,000	-
Accruals and deferred income	1,443	1,703
Net Assets	232	341
Capital and reserves	232	341

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 10439294. Registered office Suites 2 / 3 Bow Street Chambers, 1 / 2 Bow Street Chambers, Rugeley, Staffordshire, WS15 2BT, England

For the year ending 31/10/2020 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 20/03/2021 and signed on their behalf
by**

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Gavin J Kitson
Director

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.