

Registered number: 10439294

Midland Gas, Heating & Plumbing Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/10/2023

Prepared By:

MJ Accountancy Ltd
Suites 2 & 3 Bow Street Chambers
1/2 Bow Street
Rugeley
Staffordshire
WS15 2BT

Midland Gas, Heating & Plumbing Ltd

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BALANCE SHEET AT 31/10/2023

	2023	2022
	£	£
Fixed assets	29,464	7,952
Current assets	26,121	28,861
Prepayments and accrued income	680	724
Creditors: amounts falling due within one year	(41,095)	(21,342)
Net Current (Liabilities) / Assets	(14,294)	8,243
Total assets less current liabilities	15,170	16,195
Creditors: amounts falling due after more than one year	10,332	14,333
Accruals and deferred income	1,443	1,443
Net Assets	3,395	419
Capital and reserves	3,395	419

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

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For the year ending 31/10/2023 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 27/02/2024 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.