

**S&A HEATING & PLUMBING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018**

Hayhurst Jackson Limited

Southridge
21 Fontwell Gardens
Horton Heath
Eastleigh, Hants
SO50 7NL

S&A Heating & Plumbing Ltd
Balance Sheet
As at 31 January 2018

Registered number: 10591151

	2018
	£
Fixed assets	12,975
Current assets	6,033
Creditors: Amounts Falling Due Within One Year	(10,050)
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NET CURRENT LIABILITIES	(4,017)
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TOTAL ASSETS LESS CURRENT LIABILITIES	8,958
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Creditors: Amounts Falling After More Than One Year	(33,554)
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NET ASSETS	(24,596)
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CAPITAL AND RESERVES	(24,596)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

S&A Heating & Plumbing Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10591151. The registered office is 89 Blanchard Avenue, Gosport, Hampshire, PO13 8NF.

S&A Heating & Plumbing Ltd
Balance Sheet (continued)
As at 31 January 2018

For the year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Swanwick

31/10/2018

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.