

Company registration number: 10617234

Knight Plumbing & Heating Ltd

Trading as Knight Plumbing & Heating Ltd

Unaudited financial statements

28 February 2023

Knight Plumbing & Heating Ltd

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Knight Plumbing & Heating Ltd

Directors and other information

Director	Mr Paul Knight
Company number	10617234
Registered office	The Bungalow Staples Barn Lane Henfield East Sussex BN5 9PR
Business address	The Bungalow Staples Barn Lane Henfield East Sussex BN5 9PR
Accountants	JN Accounting Services Ltd 22 Station Road Newhaven East Sussex BN9 0NJ

Knight Plumbing & Heating Ltd

Income statement

Year ended 28 February 2023

	2023	2022
	£	£
Turnover	148,662	115,813
Cost of raw materials and consumables	(75,116)	(54,202)
Staff costs	(11,681)	(9,492)
Depreciation and other amounts written off assets	(321)	(588)
Other charges	(10,480)	(7,789)
Tax	(9,763)	(8,184)
Profit	41,301	35,558

Knight Plumbing & Heating Ltd

Statement of financial position

28 February 2023

	2023	2022
	£	£
Fixed assets	237	558
Current assets	110,539	80,780
Creditors: amounts falling due within one year	(32,285)	(15,428)
Net current assets	78,254	65,352
Total assets less current liabilities	78,491	65,910
Creditors: amounts falling due after more than one year	(11,166)	(15,961)
Accruals and deferred income	(663)	(588)
Net assets	66,662	49,361
Capital and reserves	66,662	49,361
Notes to the financial statements		

Knight Plumbing & Heating Ltd

Year ended 28 February 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2023

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr Paul Knight	(696)	(5,931)	(6,627)

2022

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr Paul Knight	(752)	56	(696)

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 16 March 2023 , and are signed on behalf of the board by:

Mr Paul Knight

Director

Company registration number: 10617234

The company is a private company limited by shares, registered in England & Wales.

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.