

BELL'S PLUMBING & HEATING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

BELL'S PLUMBING & HEATING LTD
UNAUDITED ACCOUNTS
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BELL'S PLUMBING & HEATING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2021

Director	Mr Adam Bell
Company Number	10636239 (England and Wales)
Registered Office	First Floor 231 - 233 Marine Road Central Morecambe LA4 4BQ United Kingdom
Accountants	Blend Accountants 231-233 Marine Road Central Morecambe Lancashire LA4 4BQ

BELL'S PLUMBING & HEATING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	9,952	13,270
Current assets			
Inventories		30,000	20,000
Debtors	5	(1,506)	2,094
Cash at bank and in hand		927	1,130
		<u>29,421</u>	<u>23,224</u>
Creditors: amounts falling due within one year	6	(31,299)	(34,639)
Net current liabilities		<u>(1,878)</u>	<u>(11,415)</u>
Total assets less current liabilities		8,074	1,855
Creditors: amounts falling due after more than one year	7	(7,799)	-
Net assets		<u>275</u>	<u>1,855</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		175	1,755
Shareholders' funds		<u>275</u>	<u>1,855</u>

For the year ending 28 February 2021 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 19 May 2021 and were signed on its behalf by

Mr Adam Bell
Director

Company Registration No. 10636239

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

4 Tangible fixed assets

5 Debtors: amounts falling due within one year

BELL'S PLUMBING & HEATING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Obligations under finance leases and hire purchase contracts	3,728	14,793
Taxes and social security	12,015	4,992
Loans from directors	15,556	14,771
Accruals	-	83
	<hr/>	<hr/>
	31,299	34,639
	<hr/>	<hr/>

7 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Obligations under finance leases and hire purchase contracts	7,799	-

8 Average number of employees

During the year the average number of employees was 2 (2020: 2).

