

BELL'S PLUMBING & HEATING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

BELL'S PLUMBING & HEATING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

BELL'S PLUMBING & HEATING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Director	Mr Adam Bell
Company Number	10636239 (England and Wales)
Registered Office	C/o Blend Accountants Brunel House, 9 Penrod Way Heysham Lancashire LA3 2UZ United Kingdom
Accountants	Blend Accountants First Floor Brunel House 9 Penrod Way Heysham Lancashire LA3 2UZ

BELL'S PLUMBING & HEATING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	2023	2022
	£	£
Fixed assets	4,024	4,982
Current assets	1,374	3,177
Prepayments and accrued income	75	75
Creditors: amounts falling due within one year	(52,809)	(20,963)
Net current liabilities	(51,360)	(17,711)
Total assets less current liabilities	(47,336)	(12,729)
Net liabilities	(47,336)	(12,729)
Capital and reserves	(47,336)	(12,729)

NOTES TO THE ACCOUNTS

1 Statutory information

Bell's Plumbing & Heating Ltd is a private company, limited by shares, registered in England and Wales, registration number 10636239. The registered office is C/o Blend Accountants, Brunel House, 9 Penrod Way, Heysham, Lancashire, LA3 2UZ, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

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. 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 November 2023

Mr Adam Bell
Director

Company Registration No. 10636239

