

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28TH FEBRUARY 2023
FOR
JKG PLUMBING & HEATING LIMITED

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STATEMENT OF FINANCIAL POSITION
28TH FEBRUARY 2023

	2023	2022
	£	£
Fixed assets	7,920	-
Current assets	52,080	52,756
Prepayments and accrued income	-	126
Creditors		
Amounts falling due within one year	<u>(34,769)</u>	<u>(28,467)</u>
Net current assets	17,311	24,415
Total assets less current liabilities	25,231	24,415
Accruals and deferred income	(900)	(850)
Net assets	24,331	23,565
Capital and reserves	24,331	23,565

Notes to the financial statements

1. STATUTORY INFORMATION

JKG Plumbing & Heating Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10689682

Registered office: Newport House
Newport Road
Stafford
Staffordshire
ST16 1DA

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2022 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

STATEMENT OF FINANCIAL POSITION - continued
28TH FEBRUARY 2023

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 29th November 2023 and were signed by:

J K Gavin - 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.