

NEIL ROBERTS PLUMBING & HEATING LTD

Registered Number
10887548
(England and Wales)

Unaudited Financial Statements for the Year ended
31 July 2022

NEIL ROBERTS PLUMBING & HEATING LTD

Company Information for the year from 1 August 2021 to 31 July 2022

Directors	ROBERTS, Neil
Registered Address	DI Accounts Ltd, Burton House Trinity Street St. Austell PL25 5LS
Registered Number	10887548 (England and Wales)

NEIL ROBERTS PLUMBING & HEATING LTD

Balance Sheet as at 31 July 2022

	2022 £	2021 £
Fixed Assets	2,678	2,605
Current Assets	43,087	59,859
Creditors amounts falling due within one year	(12,293)	(19,037)
Net current assets (liabilities)	30,794	40,822
Total assets less current liabilities	33,472	43,427
Accruals and deferred income	(1,800)	(1,676)
Net assets (liabilities)	31,672	41,751
Capital and reserves	31,672	41,751

The company is a private company limited by shares and registered in England and Wales. It 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Director on 15 January 2023, and are signed on its behalf by:

ROBERTS, Neil

Director

Registered Company No. 10887548

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.