

**ALB-GAS & PLUMBING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2022**

**ALB-GAS & PLUMBING LTD**  
**UNAUDITED ACCOUNTS**  
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**ALB-GAS & PLUMBING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

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<b>Director</b>	BEHAR ZHUPI
<b>Company Number</b>	11144118 (England and Wales)
<b>Registered Office</b>	39 DANDELION CLOSE ROMFORD RM7 0YY UNITED KINGDOM

**ALB-GAS & PLUMBING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Debtors	4	-	694
Cash at bank and in hand		45,720	28,264
		<u>45,720</u>	<u>28,958</u>
<b>Creditors: amounts falling due within one year</b>	5	(14,796)	(3,617)
<b>Net current assets</b>		<u>30,924</u>	<u>25,341</u>
<b>Net assets</b>		<u>30,924</u>	<u>25,341</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		30,914	25,331
<b>Shareholders' funds</b>		<u>30,924</u>	<u>25,341</u>

For the year ending 31 January 2022 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 12 July 2022 and were signed on its behalf by

BEHAR ZHUPI  
Director

Company Registration No. 11144118

**ALB-GAS & PLUMBING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

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**1 Statutory information**

ALB-GAS & PLUMBING LTD is a private company, limited by shares, registered in England and Wales, registration number 11144118. The registered office is 39 DANDELION CLOSE, ROMFORD, RM7 0YY, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors: amounts falling due within one year**

2022	2021
£	£

Other debtors	-	694
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**5 Creditors: amounts falling due within one year**

2022	2021
£	£

Trade creditors	1,468	-
Taxes and social security	4,828	3,617
Other creditors	8,500	-
	14,796	3,617

**6 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

