

**CAPA GAS & PLUMBING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

CAPA Gas & Plumbing Ltd
Balance Sheet
As at 31 March 2021

Registered number: 11248272

	2021	2020
	£	£
Fixed assets	39,762	21,175
Current assets	141,691	96,546
Prepayments and accrued income	8,459	7,114
Creditors: Amounts Falling Due Within One Year	(126,004)	(82,194)
NET CURRENT ASSETS	<u>24,146</u>	<u>21,466</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>63,908</u>	<u>42,641</u>
Creditors: Amounts Falling After More Than One Year	(59,605)	-
Accruals and deferred income	(3,281)	(4,293)
NET ASSETS	<u><u>1,022</u></u>	<u><u>38,348</u></u>
CAPITAL AND RESERVES	<u><u>1,022</u></u>	<u><u>38,348</u></u>

Notes

1. Average Number of Employees

The average number of persons employed under contracts of service during the year was: 4 (2020: 4)

2. General Information

CAPA Gas & Plumbing Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11248272 . The registered office is 127 Haslemere Road, Southsea, PO4 9AN.

CAPA Gas & Plumbing Ltd
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge 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.

On behalf of the board

Mr Robert Papanicolaou

Director

11/10/2021

Mr Ashley Carter

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.