

**DYLAN ROGERS PLUMBING & HEATING SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**DYLAN ROGERS PLUMBING & HEATING SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
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**DYLAN ROGERS PLUMBING & HEATING SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Director</b>	D W Rogers
<b>Company Number</b>	11269012 (England and Wales)
<b>Registered Office</b>	Delfryn Ffordd Rhiw Ial Llanarmon-Yn-Ial Mold CH7 4QE United Kingdom
<b>Accountants</b>	O'Meara Fitzmaurice & Co Brimstage Hall Brimstage Road Wirral CH63 6JA

**DYLAN ROGERS PLUMBING & HEATING SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	26,453	6,959
<b>Current assets</b>			
Cash at bank and in hand		6,278	3,011
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(31,637)	(6,923)
<b>Net current liabilities</b>		<u>(25,359)</u>	<u>(3,912)</u>
<b>Net assets</b>		<u>1,094</u>	<u>3,047</u>
<b>Capital and reserves</b>			
Called up share capital		110	110
Profit and loss account		984	2,937
<b>Shareholders' funds</b>		<u>1,094</u>	<u>3,047</u>

For the year ending 31 March 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 8 August 2022 and were signed on its behalf by

D W Rogers  
Director

Company Registration No. 11269012

**DYLAN ROGERS PLUMBING & HEATING SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**1 Statutory information**

Dylan Rogers Plumbing & Heating Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 11269012. The registered office is Delfryn Ffordd Rhiw Ial, Llanarmon-Yn-Ial, Mold, CH7 4QE, 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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% on reducing balance
Motor vehicles	25% on reducing balance

**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 April 2021	-	12,948	12,948
Additions	10,703	15,750	26,453
Disposals	-	(12,948)	(12,948)
At 31 March 2022	10,703	15,750	26,453
<b>Depreciation</b>			
At 1 April 2021	-	5,989	5,989
On disposals	-	(5,989)	(5,989)
At 31 March 2022	-	-	-
<b>Net book value</b>			
At 31 March 2022	10,703	15,750	26,453
At 31 March 2021	-	6,959	6,959

**DYLAN ROGERS PLUMBING & HEATING SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>5 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Other creditors	31,637	-
Loans from directors	-	6,923
	<hr/>	<hr/>
	31,637	6,923
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**6 Average number of employees**

During the year the average number of employees was 2 (2021: 2).

