

Registered Number:11279822

England and Wales

Underwood Plumbing & Heating Limited

Report of the Directors and Financial Statements

For the year ended 31 March 2023

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Statement of Financial Position and Notes to the Accounts
As at 31 March 2023

	£	2023 £	£	2022 £
Fixed assets		14,616		18,044
Current assets	54,122		27,693	
Prepayments and accrued income	-		1,053	
Creditors: amounts falling due within one year	(37,622)		(29,793)	
Net current assets		16,500		(1,047)
Total assets less current liabilities		31,116		16,997
Creditors: amounts falling due after more than one year		(11,944)		(15,528)
Accruals and deferred income		(515)		(1,357)
Net assets		18,657		112
Capital and reserves		18,657		112

Notes to the Accounts**Statutory Information**

Underwood Plumbing & Heating Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 11279822.

Registered address:

7 Hemingway Close
 Castleford
 WF10 3PT

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 3 (2022 : 3)

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Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 March 2023

For the year ended 31 March 2023 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 of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

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

These financial statements were approved and authorised for issue by the Board on 05 October 2023 and were signed by:

Mr C Underwood 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.