

**BRISTOL AND SOUTHWEST PLUMBING AND HEATING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

Bristol And Southwest Plumbing And Heating Ltd
Balance Sheet
As at 31 July 2022

Registered number: 11442286

	2022	2021
	£	£
Fixed assets	30,792	5,150
Current assets	12,419	34,265
Prepayments and accrued income	24,520	6,454
Creditors: Amounts Falling Due Within One Year	(26,855)	(14,159)
	<hr/>	<hr/>
NET CURRENT ASSETS	10,084	26,560
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	40,876	31,710
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(37,266)	(16,089)
Accruals and deferred income	(850)	(850)
	<hr/>	<hr/>
NET ASSETS	2,760	14,771
	<hr/>	<hr/>
CAPITAL AND RESERVES	2,760	14,771
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2021: 3)

2. General Information

Bristol And Southwest Plumbing And Heating Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11442286 . The registered office is 589 Wells Road, Bristol, BS14 9BA.

For the year ending 31 July 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 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 Thomas Katuszka

Director

20/04/2023

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.