

**RR PLUMBING AND HEATING LIMITED**

**Company Registration Number:  
11579028 (England and Wales)**

**Unaudited abridged accounts for the year ended 29 September 2020**

**Period of accounts**

**Start date: 30 September 2019**

**End date: 29 September 2020**

# **RR PLUMBING AND HEATING LIMITED**

## **Contents of the Financial Statements for the Period Ended 29 September 2020**

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# RR PLUMBING AND HEATING LIMITED

## Balance sheet

As at 29 September 2020

	<i>Notes</i>	<b>2020</b>	<b>2019</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	<b>9,133</b>	18,267
<b>Total fixed assets:</b>		<b>9,133</b>	18,267
<b>Current assets</b>			
Debtors:		<b>6,379</b>	5,594
Cash at bank and in hand:		<b>13,232</b>	11,032
<b>Total current assets:</b>		<b>19,611</b>	16,626
Creditors: amounts falling due within one year:		<b>(13,540)</b>	(7,500)
<b>Net current assets (liabilities):</b>		<b>6,071</b>	9,126
Total assets less current liabilities:		<b>15,204</b>	27,393
Creditors: amounts falling due after more than one year:		<b>(7,412)</b>	(10,561)
<b>Total net assets (liabilities):</b>		<b>7,792</b>	16,832
<b>Capital and reserves</b>			
Called up share capital:		<b>2</b>	2
Profit and loss account:		<b>7,790</b>	16,830
<b>Shareholders funds:</b>		<b>7,792</b>	16,832

The notes form part of these financial statements

## **RR PLUMBING AND HEATING LIMITED**

### **Balance sheet statements**

For the year ending 29 September 2020 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 22 June 2021  
and signed on behalf of the board by:**

Name: R Rollinson  
Status: Director

The notes form part of these financial statements

# **RR PLUMBING AND HEATING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 29 September 2020**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

#### **Tangible fixed assets and depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant and machinery etc - 33% on cost

# **RR PLUMBING AND HEATING LIMITED**

## **Notes to the Financial Statements for the Period Ended 29 September 2020**

### **2. Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

# RR PLUMBING AND HEATING LIMITED

## Notes to the Financial Statements for the Period Ended 29 September 2020

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 30 September 2019	27,400
At 29 September 2020	<u>27,400</u>
<b>Depreciation</b>	
At 30 September 2019	9,133
Charge for year	9,134
At 29 September 2020	<u>18,267</u>
<b>Net book value</b>	
At 29 September 2020	<u>9,133</u>
At 29 September 2019	<u>18,267</u>

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.