

# **ALTAN PLUMBING & HEATING LTD**

**Company Registration Number:  
13583821 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2022**

## **Period of accounts**

**Start date: 24 August 2021**

**End date: 30 September 2022**

# **ALTAN PLUMBING & HEATING LTD**

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# ALTAN PLUMBING & HEATING LTD

## Company Information

for the Period Ended 30 September 2022

**Director:**

Alex Fuge

Kyle Tanner

**Registered office:**

69

Belgrave Road

Gorseinon

Swansea

GB-WLS

SA4 6RF

**Company Registration Number:**

13583821 (England and Wales)

# ALTAN PLUMBING & HEATING LTD

## Balance sheet

As at 30 September 2022

	<i>13 months to 30 Sep 2022 £</i>
Fixed Assets:	28,936
Current assets:	26,679
Creditors: amounts falling due within one year:	( 15,338 )
<b>Net current assets (liabilities):</b>	<b>11,341</b>
Total assets less current liabilities:	40,277
Creditors: amounts falling due after more than one year:	( 6,823 )
Provision for liabilities:	( 5,498 )
Accruals and deferred income:	( 600 )
<b>Total net assets (liabilities):</b>	<b>27,356</b>
<b>Capital and reserves:</b>	<b>27,356</b>

# **ALTAN PLUMBING & HEATING LTD**

## **Balance sheet continued**

For the year ending 30 September 2022 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.

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

**This report was approved by the board of directors on 16 February 2023**

**And Signed On Behalf Of The Board By:**

Name: Alex Fuge

Status: Director

Name: Kyle Tanner

Status: Director

The notes form part of these financial statements

# **ALTAN PLUMBING & HEATING LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2022**

### **1. Employee Information**

Average number of employees: 2

# **ALTAN PLUMBING & HEATING LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2022**

### **2. Off balance sheet disclosure**

No

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.