

COMPANY REGISTRATION NUMBER: SC255294

Craig Dewar (Plumbing and Heating) Limited

Filleted Unaudited Financial Statements

30 September 2019

Craig Dewar (Plumbing and Heating) Limited

Statement of Financial Position

30 September 2019

	2019	2018
	£	£
Fixed assets	4,788	6,385
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Current assets	125,507	137,218
Creditors: amounts falling due within one year	20,354	32,450
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Net current assets	105,153	104,768
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Total assets less current liabilities	109,941	111,153
Creditors: amounts falling due after more than one year	15,901	11,901
Accruals and deferred income	1,239	1,180
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	92,801	98,072
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Capital and reserves	92,801	98,072
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2018: 2).

2. Director's advances, credits and guarantees

There are no advances, credits or guarantees with directors that are required to be reported under this or the prior year.

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 26 November 2019 , and are signed on behalf of the board by:

Mr C Dewar

Director

Company registration number: SC255294

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 45 South street, Duns, Berwickshire, TD11 3AA.

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.