

Registered Number:09559318

England and Wales

M PILLINGER PLUMBING LIMITED

Unaudited Financial Statements

For the year ended 31 March 2017

M PILLINGER PLUMBING LIMITED

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Statement of Financial Position
As at 31 March 2017

	Notes	2017 £	2016 £
Current assets			
Trade and other receivables		35,744	17,206
Cash and cash equivalents		4	388
		35,748	17,594
Trade and other payables: amounts falling due within one year	3	(2,472)	-
Net current assets		33,276	17,594
Total assets less current liabilities		33,276	17,594
Net assets		33,276	17,594
Capital and reserves			
Retained earnings		33,276	17,594
Shareholders' funds		33,276	17,594

For the year ended 31 March 2017 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 2017 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 13 November 2017 and were signed by:

Marc PILLINGER Director

M PILLINGER PLUMBING LIMITED

Notes to the Financial Statements For the year ended 31 March 2017

Statutory Information

M PILLINGER PLUMBING LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 09559318.

Registered address:
53 Bradford Road,
Trowbridge
BA14 9AN

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

	Motor Vehicles
Cost or valuation	£
Additions	4,500
Disposals	(4,500)
At 31 March 2017	-
Net book value	
At 31 March 2017	-

3. Trade and other payables: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	(1)	-
Other creditors	2,473	-
	2,472	-

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.