

Company registration number: **05943438**

Pocock Plumbing and Heating Ltd
Unaudited Financial Statements
for the year ended
31 October 2016

Pocock Plumbing and Heating Ltd

Balance Sheet

31 October 2016

	2016	2015
	£	£
Fixed assets	8,117	10,823
Current assets	15,618	17,320
Prepayments and accrued income	-	430
Creditors: amounts falling due within one year	(19,856)	(25,806)
Net current liabilities	(4,238)	(8,056)
Total assets less current liabilities	3,879	2,767
Accruals and deferred income	(2,120)	(2,014)
Net assets	1,759	753
Capital and reserves	1,759	753

NOTES TO THE FINANCIAL STATEMENTS

For the year ending 31 October 2016, 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 their 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 with the Financial Reporting Standard for Smaller Entities (effective January 2015) 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 3 July 2017, and are signed on behalf of the board by:

Terence Pocock

Director

Company registration number: 05943438

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.